

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Sep-13 to 30-Sep-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	4944828	23-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4920666	05-SEP-2013	Adult Social 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	4920666	05-SEP-2013	Adult Social 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	4920666	05-SEP-2013	Adult Social 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	4920667	05-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	4918783	04-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4948140	25-SEP-2013	Adult Social 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	4948146	25-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	486.24	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924567	06-SEP-2013	Adult Social 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	4924567	06-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924567	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924567	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924567	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924568	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924569	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924569	06-SEP-2013	Adult Social 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	4924569	06-SEP-2013	Adult Social 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	4924569	06-SEP-2013	Adult Social 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	4924569	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924569	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924570	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,465.01	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924570	06-SEP-2013	Adult Social 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	4924570	06-SEP-2013	Adult Social 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	4924570	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924571	06-SEP-2013	Adult Social 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	4924571	06-SEP-2013	Adult Social 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	4924571	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924573	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,391.65	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924573	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,723.67	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924572	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	411.38	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924575	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,664.79	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924574	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,251.16	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4924576	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4944889	23-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	732.51	Expense
Northumberland County Council	statistics.data.gov.uk ACORN CATERING EQUIPMENT	4924599	06-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	612.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918221	04-SEP-2013	Cultural and Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918223	04-SEP-2013	Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918227	04-SEP-2013	Cultural and Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.45	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918229	04-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	268.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918231	04-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	465.61	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918232	04-SEP-2013	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.63	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918235	04-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	694.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918239	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	684.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918241	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	401.25	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918244	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918375	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	297.50	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918250	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	425.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918254	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918258	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.46	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918263	04-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	338.25	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4918268	04-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4934174	13-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	725.00	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4934175	13-SEP-2013	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	436.30	Expense
Northumberland County Council	statistics.data.gov.uk ACROL AIR CONDITIONING CO LTD	4934176	13-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	655.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR BLIND PEOPLE	4928555	12-SEP-2013	Adult Social Care	Care Management Pdi Older - Countywide	306355	0670	Agency Staff	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4945199	24-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,668.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4945242	24-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4945239	24-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4936210	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4936310	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,500.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4945244	24-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4920547	05-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4945728	24-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4917217	03-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	2,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4917213	03-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	468.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4917210	03-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4925956	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926600	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926668	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926537	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926603	10-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926536	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4926631	17-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4916450	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,006.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4945622	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,117.20	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4945623	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,938.30	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4916584	03-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4916603	03-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	2740	Advertising / Publicity	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4916664	03-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4916257	02-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,743.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4916273	02-SEP-2013	Education Services	Education Provided Other Than At School	014000	1581	Security equipment	1,282.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4939013	19-SEP-2013	Education Services	Morpeth Locality	012042	1503	Building Maintenance - Service funded	376.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4927623	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	449.22	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	4914154	16-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4916374	02-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2500	Equipment	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4916376	02-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2500	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4942810	20-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948351	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948344	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948347	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4931473	12-SEP-2013	Childrens Social Care	Berwick FACT	016017	4103	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948359	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948353	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4917359	09-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	900.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948357	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4947165	25-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4948345	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4947093	25-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4926518	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	847.25	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4947486	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	33,096.19	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4918072	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,281.28	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4947324	25-SEP-2013	Highways and Transport Services	Design	202150	0670	Agency Staff	7,337.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,140.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	434.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,075.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,351.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,596.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	16,805.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	499.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,357.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	120.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,010.81	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	601.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4926742	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	14,896.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4946235	24-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,967.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	434.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,997.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,522.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,329.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	15,013.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	480.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older MH North - PNMA1 - One	306407	3360	Homecare	88.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,983.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	45.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	955.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4939205	19-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	507.10	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	4939205	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	14,091.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,931.54	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	338.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,881.78	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,624.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	7,670.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	15,540.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older PDI North - PNLTB	306406	3360	Homecare	427.17	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,635.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	69.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	70.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	935.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	489.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948165	25-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	13,936.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,092.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	434.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,861.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	13,866.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	7,294.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	15,769.43	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	499.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,163.31	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	45.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,098.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	696.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4916671	03-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	14,322.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924462	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924462	09-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924462	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924465	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924465	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924465	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924467	09-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924467	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924553	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924553	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924553	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924556	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924556	09-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924556	09-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924592	09-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924592	09-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	1,332.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924595	09-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4924595	09-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948119	25-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4948119	25-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4916101	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,032.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4927958	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4929205	18-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4935221	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4951954	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,104.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4951952	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4951955	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4900234	02-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4934916	16-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	324.74	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4944803	23-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,146.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4934928	16-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	399.55	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4954514	30-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928451	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	865.69	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917171	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917172	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917173	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917175	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917176	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917177	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917179	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917180	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4917182	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	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	AKARI CARE	4928433	11-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928434	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928435	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928436	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928437	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	332.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928438	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928439	11-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928440	11-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928441	11-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928442	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928443	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928444	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928445	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928446	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928447	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928448	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928449	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4928450	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	-266.36	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4935900	17-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN CARROLL REMOVALS AND STORAGE	4894675	04-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4903136	16-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4926612	27-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4916512	02-SEP-2013	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4916511	02-SEP-2013	Central Services - Other Operating In	Internal Audit	129001	2639	Professional Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4926294	09-SEP-2013	Adult Social 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	4900779	02-SEP-2013	Adult Social Care	Estates	300454	2500	Equipment	7,097.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4920169	26-SEP-2013	Adult Social Care	Estates	300454	2510	Loose Furniture	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA TRAVEL LIMITED	4947105	25-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,951.48	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4934079	13-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4934080	13-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4934081	13-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBA/SB POOLS LTD	4934082	13-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4928411	11-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4928411	11-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4953847	30-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	-1,963.23	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948327	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,159.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948328	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,507.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948329	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,161.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948330	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,568.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948331	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,918.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948332	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,861.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948333	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,102.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4948334	25-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,965.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4914212	02-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,535.30	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4916379	11-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,267.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4916380	11-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,859.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4926439	23-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,716.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4926442	30-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.26	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4926443	30-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	15,199.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4935552	30-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,183.89	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	4935317	17-SEP-2013	Environmental and Regulatory Servie	Alnwick Depot - Depot Running Costs	225210	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	4936115	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	1026223								
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	4936216	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4942981	20-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	2,595.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4924212	06-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	3,555.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4924212	06-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	492.47	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4928366	11-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2019	Diesel	2,740.93	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4928366	11-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2022	Petrol	247.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4927993	11-SEP-2013	Fire and Rescue Services	Engineering Services	030120	2010	Vehicle running costs	2,960.29	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH & LESBURY CRICKET CLUB	4951833	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4927837	27-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	7,065.81	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	4705101	30-SEP-2013	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	43,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4917927	10-SEP-2013	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	421.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4948430	25-SEP-2013	Adult Social Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,436.90	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4916341	02-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4911372	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	AMPLIVOX LIMITED	4909265	04-SEP-2013	Central Services - Other Operating In	Occupational Health	113001	0827	Staff Health & Welfare - Medical Costs	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4916975	03-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	441.81	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4936231	17-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,952.00	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	ANCHOR TRUST	4936231	17-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	4917212	26-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	866.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4928898	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4945119	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4945117	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4917765	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	598.92	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4917786	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	7,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4925977	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	448.89	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4935331	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	491.28	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4935605	17-SEP-2013	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4935605	17-SEP-2013	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4935606	17-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	2580	Printing & Stationery	391.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4935612	17-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4893951	04-SEP-2013	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4893951	04-SEP-2013	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4893944	05-SEP-2013	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4907936	18-SEP-2013	Central Services - Other Operating In	Stakeford - Admin	297610	2900	Other Sundry Expenditure	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4914578	25-SEP-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4918197	30-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4908148	10-SEP-2013	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	344.10	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4954184	30-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	251.87	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	4920664	05-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	4890618	03-SEP-2013	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2796	Service Subscriptions	1,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	4887129	03-SEP-2013	Cultural and Related Services	County sports and leisure	249080	2796	Service Subscriptions	1,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	4885615	02-SEP-2013	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	2796	Service Subscriptions	2,180.50	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4923912	06-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4923913	06-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	436.67	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4926953	10-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4946805	25-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	458.33	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4945868	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,027.68	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4953893	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	443,669.47	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH DEVELOPMENTS LTD	4953893	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	455,203.34	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4926928	16-SEP-2013	Central Services - Corporate and De	Corporate Policy	100001	2685	Research & Developments	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4927999	30-SEP-2013	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	4926808	10-SEP-2013	Central Services - Corporate and De	Northumberland Business Support	105020	3251	Other Contributions	42,198.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4907623	17-SEP-2013	Central Services - Other Operating In	CPS Business and Change	128021	2639	Professional Services	56,110.36	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4883437	02-SEP-2013	Central Services - Other Operating In	Guide Post Middle School - Caretaking	284037	1600	Building cleaning	267.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4903497	16-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2561	Protective Clothing	381.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	4918834	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,617.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	4918835	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,308.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4917705	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4917705	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4917705	03-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4938425	18-SEP-2013	Adult Social Care	Pottergate Centre (Alnwick)	300052	2504	Equipment Maintenance	1,730.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4923678	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10,771.78	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4926397	10-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,800.44	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LIMITED	4926320	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	4926403	18-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	127.25	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK FINANCE LTD	4926403	18-SEP-2013	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	536.41	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916666	04-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916688	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916730	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916732	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916735	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916737	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916739	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4917878	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,331.53	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916741	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	1,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4917889	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,698.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4917889	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-330.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916743	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	4,126.46	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4916746	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SOCIAL CARE	4948342	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4900957	09-SEP-2013	Childrens Social Care	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	4910878	18-SEP-2013	Childrens Social Care	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	4908635	18-SEP-2013	Childrens Social Care	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	4918907	26-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARUP	4886316	06-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	2642	Consultancy Fees	1,219.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARVAL UK LTD	4332694	09-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	7793	Recharge Fuel Costs	-1,049.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ARVAL UK LTD	4332705	09-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	7793	Recharge Fuel Costs	-1,145.12	Revenue
Northumberland County Council	statistics.data.gov.uk	ARVAL UK LTD	4365697	09-SEP-2013	Highways and Transport Services	Lease Cars	205300	2040	Other Transport Costs	801.36	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	ARVAL UK LTD	4448340	09-SEP-2013	Highways and Transport Services	Lease Cars	205300	6804	Leased Car Charges	-1,422.05	Revenue
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4934672	16-SEP-2013	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	289.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4934670	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	905.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4934671	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,443.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4926912	30-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,447.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4934856	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS	4936238	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MINORS LTD	4920495	05-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4892255	10-SEP-2013	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4920016	05-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4920181	05-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	274.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4926834	10-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	2070	Public Transport Fares	310.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4923893	06-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,719.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4929484	19-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	309.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4929481	19-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	710.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899360	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899360	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	292.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899364	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899364	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893625	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893625	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	298.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899365	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899365	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	388.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899368	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899368	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	361.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4925609	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	0.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4925609	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	705.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909570	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909570	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	363.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908018	09-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	517.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908019	09-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	582.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908022	04-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	299.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908023	04-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	707.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899379	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4899379	05-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	548.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923704	10-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	0.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923704	10-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	379.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909576	10-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909576	10-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	420.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893637	02-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	3.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893637	02-SEP-2013	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	285.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893639	04-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	4.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4893639	04-SEP-2013	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	364.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908026	04-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	253.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909585	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909585	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	381.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909586	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909586	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	268.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908033	11-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	343.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908037	11-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	947.38	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923705	19-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923705	19-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	286.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909600	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	5.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909600	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	470.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909604	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909604	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	417.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908040	11-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	374.39	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909614	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909614	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	255.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909615	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909615	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	374.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909615	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909632	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909632	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	597.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909651	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909651	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	310.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909660	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909660	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	256.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909663	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909663	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	601.45	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909668	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.08	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	ASKEWS LIBRARY SERVICE	4909668	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	353.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909676	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909676	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	256.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909679	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909679	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	278.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923918	16-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	421.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4908044	16-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	646.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909688	16-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	4.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4909688	16-SEP-2013	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	428.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923787	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923787	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	255.12	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923794	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.11	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923794	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	255.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923807	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.97	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923807	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	651.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923751	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923751	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	258.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923811	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923811	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	367.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923812	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923812	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	250.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923948	25-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4933664	30-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	315.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923954	30-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	581.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923732	25-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	9.31	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923732	25-SEP-2013	Cultural and Related Services	County Library Service	252020	2529	Audio-visual Materials	470.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923818	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923818	26-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	463.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4923951	30-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2525	Books	288.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4942702	20-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	2,746.95	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	4925839	26-SEP-2013	Fire and Rescue Services	Fire Control Project	030110	2639	Professional Services	2,745.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4928455	11-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,047.14	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4928456	11-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927400	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	9,348.71	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927401	10-SEP-2013	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,118.19	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927403	10-SEP-2013	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927404	10-SEP-2013	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927405	10-SEP-2013	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	591.98	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927406	10-SEP-2013	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	3,157.23	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4927407	10-SEP-2013	Adult Social Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	723.53	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4928332	27-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2015	Tyres	1,229.29	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4928333	27-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2015	Tyres	4,882.27	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4928333	27-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4928333	27-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	139.90	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4926392	27-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	632.05	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4926392	27-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2015	Tyres	3,494.46	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4926392	27-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4954951	30-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4954951	30-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	1,007.90	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4954952	30-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2015	Tyres	953.88	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4926307	09-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4926307	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4926308	09-SEP-2013	Adult Social 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	4926309	09-SEP-2013	Adult Social 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	4926310	09-SEP-2013	Adult Social 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	4926311	09-SEP-2013	Adult Social 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	4926312	09-SEP-2013	Adult Social 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	4926313	09-SEP-2013	Adult Social 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	4926314	09-SEP-2013	Adult Social 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	4926315	09-SEP-2013	Adult Social 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	4926299	09-SEP-2013	Adult Social 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	4926300	09-SEP-2013	Adult Social 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	4926301	09-SEP-2013	Adult Social 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	4926302	09-SEP-2013	Adult Social 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	4926303	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4899391	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4899391	03-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	659.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923737	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	5.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923737	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	546.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923738	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923738	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	254.96	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	AUDIOGO LTD	4923739	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	5.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923739	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	585.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923741	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	11.90	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923741	11-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	335.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923743	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4923743	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	388.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4917773	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4917769	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	7,834.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4917767	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4917767	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4925803	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4925837	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4928535	12-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4928535	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	5,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4928541	12-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	7,834.40	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4928547	12-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4928530	12-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,195.70	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917516	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917516	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917536	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917535	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917535	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917535	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917537	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917537	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917537	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917539	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917539	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917539	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917541	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,226.84	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917541	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917541	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	13,563.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917542	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	13,477.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4917542	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	32,957.84	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	4927402	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	17,298.60	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY CARE	4954451	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,145.20	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4917543	03-SEP-2013	Adult Social 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	4944290	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944291	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	435.43	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944292	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	337.92	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944293	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944297	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944298	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944299	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944302	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944312	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944313	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944314	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4944315	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4947203	25-SEP-2013	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920499	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920493	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920676	06-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920675	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920647	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920647	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920545	06-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,304.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920544	06-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920697	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,348.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920695	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,714.14	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920694	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920692	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,392.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920691	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920688	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920698	06-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	8,009.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920699	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920687	06-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	719.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920685	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	462.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920683	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920681	06-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	362.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920679	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	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	AZURE CHARITABLE ENTERPRISES	4920700	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920701	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	697.49	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4920701	06-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	464.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4939202	19-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4939208	19-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	697.49	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4939208	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	464.99	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953394	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	629.65	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953758	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,831.13	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953760	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	447.30	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953766	30-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953767	30-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	565.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953774	30-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953775	30-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953777	30-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953777	30-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953853	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,593.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953856	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	422.72	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953863	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,099.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953865	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,739.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953868	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953873	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,227.93	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953882	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953885	30-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,960.56	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953888	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	7,833.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4953892	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4946875	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4926042	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4920162	25-SEP-2013	Education Services	Central Services	012033	2740	Advertising / Publicity	376.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4920163	26-SEP-2013	Education Services	Central Services	012033	2740	Advertising / Publicity	632.98	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4931321	12-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,044.00	Expense
Northumberland County Council	statistics.data.gov.uk	A D PURVES LANDSCAPING	4899603	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	1506	Repair and Maintenance	1,724.00	Expense
Northumberland County Council	statistics.data.gov.uk	A WILDERNESS WAY LIMITED	4918894	09-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	1,928.58	Expense
Northumberland County Council	statistics.data.gov.uk	A WILDERNESS WAY LIMITED	4918901	16-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A WILDERNESS WAY LIMITED	4918895	23-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A WILDERNESS WAY LIMITED	4931178	30-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4936248	17-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4936248	17-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4916679	05-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4944253	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4944254	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4931723	19-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	863.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4925844	09-SEP-2013	Childrens Social Care	Family Placement Service	017012	0850	Staff Training & Development	761.70	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	4705103	30-SEP-2013	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE SINGERS	4951835	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4909775	19-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4935246	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,106.33	Liability
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4935249	30-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,915.50	Liability
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4934907	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,589.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4954510	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	993.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916425	02-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4954513	30-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4934913	16-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4917636	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4954466	30-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918790	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	662.16	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918790	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	860.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918791	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	993.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918792	04-SEP-2013	Adult Social 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	4918792	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918792	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	40,665.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918792	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918793	04-SEP-2013	Adult Social 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	4918793	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,937.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918793	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4918116	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916982	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916983	03-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916984	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916985	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916986	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4916987	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	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 BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4936116	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4936242	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4917234	03-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	396.00	Expense
Northumberland County Council	statistics.data.gov.uk BAYOU BLUENVIRONMENT LIMITED	4892576	05-SEP-2013	Environmental and Regulatory Serv	Northumberland Coast AONB	206100	2503	Tools	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk BB TEL LIMITED	4944455	23-SEP-2013	Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4917677	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4917677	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4917677	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,208.12	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4954476	30-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4954476	30-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4954476	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,208.12	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4917678	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4954477	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk BEACHVILLE REST HOME	4936241	17-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,905.31	Expense
Northumberland County Council	statistics.data.gov.uk BEACH DESIGN LIMITED	4946039	30-SEP-2013	Education Services	SORTED	011060	2602	Educational Learning Resources (Not ICT equipment)	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk BEACONHILL PRE SCHOOL	4936276	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4928484	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	671.57	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927416	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927416	10-SEP-2013	Adult Social 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	4927416	10-SEP-2013	Adult Social 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	4927416	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927417	10-SEP-2013	Adult Social 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	4927417	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927417	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927418	10-SEP-2013	Adult Social 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	4927418	10-SEP-2013	Adult Social 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	4927418	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	7,123.92	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927419	10-SEP-2013	Adult Social 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	4927419	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927420	10-SEP-2013	Adult Social 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	4927420	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	11,763.04	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927421	10-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,208.25	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927421	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk BEACON FARM CARE CENTRE	4927421	10-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk BEDLINGTONSHIRE MEDICAL GROUP	4946919	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,318.00	Expense
Northumberland County Council	statistics.data.gov.uk BEDLINGTONSHIRE MEDICAL GROUP	4946918	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	692.12	Expense
Northumberland County Council	statistics.data.gov.uk BEDLINGTONSHIRE MEDICAL GROUP	4946920	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	326.56	Expense
Northumberland County Council	statistics.data.gov.uk BEDLINGTON BEARS NURSERY	4936117	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk BEDLINGTON BEARS NURSERY	4936277	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk BELFORD MEDICAL GROUP	4946924	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk BELFORD MEDICAL GROUP	4946923	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk BELFORD MEDICAL GROUP	4946922	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk BELFORD PRE-SCHOOL	4936118	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk BELLE VUE HOUSE	4917665	03-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk BELLE VUE HOUSE	4917666	03-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk BELLE VUE HOUSE	4917667	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4897140	09-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4897142	09-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4909273	17-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4914555	25-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4914648	25-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL GROUP U.K	4920081	26-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4954945	30-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	260.64	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4924103	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4935780	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,211.21	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4948308	25-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	674.23	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4929348	12-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	308.55	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4929349	12-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	306.50	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4944148	23-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	401.47	Expense
Northumberland County Council	statistics.data.gov.uk BELL TRUCK SALES LTD	4948311	25-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	2,270.19	Expense
Northumberland County Council	statistics.data.gov.uk BELL VIEW DAY CENTRE	4923898	06-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,859.12	Expense
Northumberland County Council	statistics.data.gov.uk BELL VIEW DAY CENTRE	4923898	06-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-94.60	Revenue
Northumberland County Council	statistics.data.gov.uk BELL VIEW DAY CENTRE	4923898	06-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-149.88	Revenue
Northumberland County Council	statistics.data.gov.uk BELL VIEW DAY CENTRE	4923898	06-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,371.77	Expense
Northumberland County Council	statistics.data.gov.uk BELL VIEW DAY CENTRE	4923898	06-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-77.40	Revenue
Northumberland County Council	statistics.data.gov.uk BELL VIEW DAY CENTRE	4923898	06-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-122.62	Revenue
Northumberland County Council	statistics.data.gov.uk BELONG CREATIVE	4931599	13-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	498.00	Expense
Northumberland County Council	statistics.data.gov.uk BELSAY DAYCARE LIMITED	4951806	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	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	BELSAY PRE SCHOOL PLAYGROUP	4936119	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEMROSEBOOTH PARAGON LIMITED	4833781	26-SEP-2013	Highways and Transport Services	Parking Operational	207400	2580	Printing & Stationery	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	4892621	02-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4954452	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4954453	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	16,025.22	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4954453	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4918120	04-SEP-2013	Adult Social 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	4918120	04-SEP-2013	Adult Social 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	4918120	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,212.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4918120	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4918121	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4931946	13-SEP-2013	Housing General Fund	Temporary Accommodation	246130	2721	Telephone Rental & Calls	479.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4925880	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,125.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4925886	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	2,302.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4925873	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,062.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4925848	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	3,433.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA GROUP LTD	4925868	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	4,395.30	Expense
Northumberland County Council	statistics.data.gov.uk	BERTRAM LIBRARY SERVICES	4923748	10-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	293.44	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4943169	20-SEP-2013	Adult Social Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4947076	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	2,293.16	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4918840	04-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	15,653.04	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4917580	04-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4917580	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4917580	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	16,967.88	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4920005	05-SEP-2013	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	4920005	05-SEP-2013	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4920007	05-SEP-2013	Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	9,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4908630	09-SEP-2013	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	288.75	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4925240	06-SEP-2013	Childrens Social Care	Berwick FACT	016017	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED PRESERVATION TRUST	4925129	06-SEP-2013	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED RIDERS ASSOCIATION	4938215	18-SEP-2013	Cultural and Related Services	County Tourism Development	250070	2906	Activities Support	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4937062	18-SEP-2013	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	4947038	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERAGES DIRECT LIMITED	4928860	26-SEP-2013	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	574.98	Expense
Northumberland County Council	statistics.data.gov.uk	BE SAFE	4936846	18-SEP-2013	Education Services	E2E Programme	012034	2606	Exam Fees	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4900060	12-SEP-2013	Cultural and Related Services	County Library Service	252020	2580	Printing & Stationery	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4919991	18-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	908.60	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4927949	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4927954	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4927973	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	4931711	13-SEP-2013	Education Services	E2E Programme	012034	1602	Refuse collection charge	286.52	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHAM DYSON BELL LLP	4948941	27-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,042.50	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4917720	03-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BISHOP SPORTS & LEISURE	4900005	10-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	580.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW GARAGE	4928335	11-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	520.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW GARAGE	4935837	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	288.85	Expense
Northumberland County Council	statistics.data.gov.uk	BLISS MEDIATION SERVICES	4934844	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH CRICKET CLUB	4934838	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4934918	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	457.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4934919	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	571.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4934920	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,257.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,135.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	38.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social 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	4918938	05-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	6,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918938	05-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918935	05-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918935	05-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,428.44	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918935	05-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918935	05-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,940.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918935	05-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3361	Day Care	1,492.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4943895	23-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	777.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4920661	05-SEP-2013	Adult Social 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	4920661	05-SEP-2013	Adult Social 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	4920661	05-SEP-2013	Adult Social 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	4918934	05-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918934	05-SEP-2013	Adult Social Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	246.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4918934	05-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,239.40	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	BLYTH TALL SHIP	4918215	04-SEP-2013	Education Services	Emp & Skills Business Support	010027	2603	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4931640	12-SEP-2013	Cultural and Related Services	BVAL	249910	3253	162,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4917840	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	4,744.38	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4917840	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4926353	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	4,901.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4926353	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	244.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4936095	17-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	5,089.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4936095	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	244.07	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4944471	23-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	5,071.39	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4944471	23-SEP-2013	Planning and Development	CHC Packages	306420	3360	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4953954	30-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	5,157.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4953954	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	216.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4944462	23-SEP-2013	Planning and Development	CHC Packages	306420	3360	1,224.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4917835	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	1,570.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4926343	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	1,570.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4935972	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	1,249.43	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4953949	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	1,224.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4917837	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4926348	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4935977	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4944464	23-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4953951	30-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	573.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4917838	04-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	10,451.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4917838	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	216.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4926350	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	10,417.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4926350	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4936091	17-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	10,461.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4936091	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4944466	23-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	10,667.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4944466	23-SEP-2013	Planning and Development	CHC Packages	306420	3360	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4953952	30-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	11,386.58	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4953952	30-SEP-2013	Planning and Development	CHC Packages	306420	3360	179.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4927930	11-SEP-2013	Education Services	Work Programme	010029	1551	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4933573	17-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	470.76	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4933568	17-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	470.76	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4933560	13-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	810.48	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4933574	17-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	-353.07	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4933571	17-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	-353.07	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4933564	13-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	2900	-607.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4925441	06-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	296.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4954542	30-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	2,054.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4934914	16-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	3,470.37	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926260	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,541.07	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926260	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926260	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926260	09-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926261	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926261	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926261	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	6,711.24	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926262	09-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926262	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926262	09-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926262	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926263	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926263	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926263	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926263	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926263	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926263	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926265	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	2,889.51	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926265	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	10,796.82	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926266	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926266	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4926266	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	19,015.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4916442	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4954442	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	2,259.16	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4954443	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	1,048.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4954444	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4917113	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4917114	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4917116	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	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	BOOTS UK LTD	4934721	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4934728	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4934729	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	256.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4923890	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4923890	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	4102	Client Transport	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4923890	06-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4923891	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	4102	Client Transport	325.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4923891	06-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	928.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4926540	10-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4928936	12-SEP-2013	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	4928890	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,688.34	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4935848	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	393.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4916838	03-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,161.18	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4923865	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4920662	05-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4920663	05-SEP-2013	Adult Social 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	4918888	04-SEP-2013	Childrens Social Care	Purchase Budgets	016010	3374	Block Contracts	743.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927412	26-SEP-2013	Central Services - Other Operating In	St Pauls RC Middle School - Catering	264810	2544	Catering Provisions	252.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927585	30-SEP-2013	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2544	Catering Provisions	482.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927584	30-SEP-2013	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	393.15	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927411	26-SEP-2013	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	332.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927410	26-SEP-2013	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2544	Catering Provisions	342.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4892384	03-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	1,005.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4892382	03-SEP-2013	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	414.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4917597	10-SEP-2013	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	319.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927306	17-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	2544	Catering Provisions	288.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927247	12-SEP-2013	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	265.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927310	17-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	715.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927308	17-SEP-2013	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	414.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927352	24-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	2544	Catering Provisions	503.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927348	24-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	2544	Catering Provisions	368.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927350	24-SEP-2013	Childrens Social Care	Kyloe House	017010	2544	Catering Provisions	378.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4927408	26-SEP-2013	Adult Social Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	310.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4936122	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4936280	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4918035	04-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	422.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4901768	10-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,653.77	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4901769	11-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	11,341.67	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4909286	12-SEP-2013	Fire and Rescue Services	Fire and Rescue Services Admin Centre	030100	2010	Vehicle running costs	1,135.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4915639	16-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	9,046.65	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4915570	16-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,348.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4924153	18-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,978.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4915571	17-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	19,876.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4915572	17-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	13,641.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4924154	19-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,763.13	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4924155	19-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	2,013.76	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4924156	19-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	9,557.52	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4924157	19-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,349.17	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4924158	19-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	11,441.89	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4926401	25-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4935844	30-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	11,604.64	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4928284	30-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,980.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4931357	12-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	401.75	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4894495	02-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	7,967.86	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4894496	02-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,683.42	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4894497	02-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	14,783.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4899720	04-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2021	Gas Oil	548.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4899721	04-SEP-2013	Fuel Holding Account	Fuel Holding Account	990109	8430	Vehicle Fuel	11,279.22	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4897010	04-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	3,922.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4934854	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,488.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4945359	24-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4935335	17-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4935319	17-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4926304	09-SEP-2013	Adult Social 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	4926304	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4926304	09-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4926305	09-SEP-2013	Adult Social 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	4926305	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4926305	09-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917167	03-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917167	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	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	BRIDGE CARE RESIDENTIAL	4917167	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917167	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954454	30-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954454	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954454	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954454	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917168	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,258.10	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917169	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,122.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917169	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954455	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	6,976.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954455	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4917170	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,370.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4954456	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	6,489.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHT SEED TEXTILES	4935342	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	364.00	Liability
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4914226	10-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-428.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4899139	10-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	261.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4935843	23-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	511.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4948797	26-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	6,691.27	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4946928	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4946927	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4936123	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4900338	11-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	319.90	Asset
Northumberland County Council	statistics.data.gov.uk	BUILDING AUTOMATION SOLUTIONS LIMITED	4934206	13-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4907007	17-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1600	Building cleaning	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4916310	26-SEP-2013	Central Services - Other Operating In	The Sele First School - Cleaning	272299	1600	Building cleaning	363.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4944815	23-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	496.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4944816	23-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	496.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4944817	23-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	709.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944274	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944275	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944275	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944276	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944276	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944255	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	323.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944256	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944257	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944258	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944259	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944260	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944261	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944262	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944263	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944264	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944268	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	707.16	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4944273	26-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917750	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,763.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917750	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917752	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917754	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	4,362.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917755	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,102.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917755	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917756	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,509.06	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917756	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917757	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917760	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,743.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917762	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,965.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4917762	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936936	18-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,690.71	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936936	18-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936940	18-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	932.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936948	18-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,946.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936957	18-SEP-2013	Adult Social Care	Older MH West - PWLTP - Two	306413	3360	Homecare	3,102.37	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936957	18-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936962	18-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,140.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936962	18-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936964	18-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	954.77	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936968	18-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,237.24	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936969	18-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,806.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4936969	18-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4945427	24-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,595.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4945427	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	357.39	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	BURN BRAE CARE LIMITED	4945431	24-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	954.77	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4945437	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,449.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4945440	24-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,806.85	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4945440	24-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4936124	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4936120	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4936278	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4894839	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,747.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4909300	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,082.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4909525	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	91.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4909525	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4925871	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	52.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4925871	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,683.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4928150	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,682.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAISLEY CABS	4925264	06-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4944003	20-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	543.29	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBOIS CAMERA CLUB	4934940	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	694.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4936125	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELLS MINIBUS HIRE LIMITED	4935513	17-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4916414	02-SEP-2013	Central Services - Other Operating In	Cramlington One Stop Shop	255370	2704	Computer software	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA IB SOLUTIONS (UK) LIMITED	4923967	06-SEP-2013	Central Services - Other Operating In	Finance Strategic	124001	2702	Computer hardware	48,668.44	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA IB SOLUTIONS (UK) LIMITED	4923968	06-SEP-2013	Central Services - Other Operating In	Finance Strategic	124001	2702	Computer hardware	48,941.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA IB SOLUTIONS (UK) LIMITED	4923966	18-SEP-2013	Central Services - Other Operating In	Finance Strategic	124001	2702	Computer hardware	97,884.21	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA IB SOLUTIONS (UK) LIMITED	4923965	06-SEP-2013	Central Services - Other Operating In	Finance Strategic	124001	2702	Computer hardware	203,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4932303	19-SEP-2013	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1590	Buildings service charges	726.28	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4935340	30-SEP-2013	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAP AUTOMOTIVE LIMITED	4916284	20-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2704	Computer software	4,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4944695	23-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928901	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,054.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928901	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	862.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4943947	23-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928904	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,039.61	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928904	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	850.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4943002	20-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	987.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4943950	23-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	357.77	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4943011	20-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	518.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928906	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,335.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928906	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,093.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4943012	20-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929146	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	2,382.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929336	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	583.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929088	12-SEP-2013	Adult Social Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,937.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929226	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,809.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929226	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	452.47	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929235	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,960.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929243	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929070	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	468.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929197	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	459.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928915	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	687.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929337	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	752.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929338	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	918.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929262	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929340	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929340	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929341	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	681.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928918	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929343	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,687.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928922	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	253.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929344	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,755.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929075	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928925	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	571.89	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928947	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,037.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929239	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928948	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	409.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929396	12-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	567.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929258	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,147.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929203	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4928954	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	550.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929200	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	787.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929345	12-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	560.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4929346	12-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	756.00	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	CARE UK	4954492	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954493	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954494	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954495	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954496	30-SEP-2013	Adult Social 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	4954498	30-SEP-2013	Adult Social 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	4954499	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954500	30-SEP-2013	Adult Social 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	4954501	30-SEP-2013	Adult Social 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	4954502	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954503	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954504	30-SEP-2013	Adult Social 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	4954505	30-SEP-2013	Adult Social 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	4954506	30-SEP-2013	Adult Social 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	4954463	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954464	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4954465	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,755.10	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4946178	24-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	958.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4916502	02-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	13,692.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4917817	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	14,299.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4925985	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	7,756.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4917834	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,271.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4933686	16-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,264.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4933685	16-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	9,724.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4933687	16-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	818.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4920658	05-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4918094	04-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4918094	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4917575	04-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4917575	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4924106	11-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	297.19	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4948313	27-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	297.22	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4907648	12-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4907649	25-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	8,207.29	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4948371	25-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	7,655.12	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4927112	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	351.75	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4929015	12-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	304.32	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4929041	12-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	314.78	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4929230	12-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4934751	16-SEP-2013	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	2656	Commissioned Services	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4934749	16-SEP-2013	Public Health	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	271.16	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4934750	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	991.56	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4909499	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	-1,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4909500	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4934748	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,601.50	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	4926319	10-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,118.00	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	4927944	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2796	Service Subscriptions	3,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4933693	13-SEP-2013	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4918839	04-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4918839	04-SEP-2013	Adult Social 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	4918839	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4918839	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	5,707.88	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4918839	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4947080	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PERSONNEL & DEVELOPMENT	4948503	25-SEP-2013	Central Services - Other Operating In	Transformation Service Group	110002	2639	Professional Services	2,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4924193	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	609.47	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4916369	02-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	317.08	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4944188	27-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4918710	04-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	280.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4918713	04-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4924195	06-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	361.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4926418	10-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	831.74	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4926420	10-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	356.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4928355	11-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	358.38	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4935890	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4953828	27-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT COUNTRYSIDE CONTRACTING	4915504	02-SEP-2013	NSP	NSP	990314	8726	New Leader Coast and Lowlands	586.12	Revenue
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4936127	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4931651	13-SEP-2013	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4926110	10-SEP-2013	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4935070	16-SEP-2013	Childrens Social Care	Participation	017025	2603	School Trips and Educational Visits	593.50	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	CHOPPINGTON SOCIAL WELFARE CENTRE	4925853	09-SEP-2013	Central Services - Corporate and De	Office Services	115002	2771	Chairman's allowances - hospitality	745.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4924253	06-SEP-2013	Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4935496	17-SEP-2013	Adult Social Care	Operations Management Team	306200	1551	Casual hire of facilities	497.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4942825	20-SEP-2013	Central Services - Corporate and De	Office Services	115002	1551	Casual hire of facilities	131.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4942825	20-SEP-2013	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2775	Refreshments	360.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4936254	17-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS BROWN EDUCATIONAL	4924640	06-SEP-2013	Cultural and Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4931457	30-SEP-2013	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	355.38	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4931454	30-SEP-2013	Cultural and Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4935736	17-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2642	Consultancy Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4936642	18-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2033	Operating Lease	16,129.59	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4926916	10-SEP-2013	Housing General Fund	Temporary Accommodation	246130	1506	Repair and Maintenance	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4926888	10-SEP-2013	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4925746	09-SEP-2013	Education Services	Pupil Referral Unit	001100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4926908	10-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4926909	10-SEP-2013	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4926911	10-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1582	Alarm / CCTV system	1,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4949182	26-SEP-2013	Housing General Fund	Temporary Accommodation	246130	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIMETEC ENGINEERING SERVICES LIMITED	4926461	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,544.50	Asset
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4944843	23-SEP-2013	Central Services - Other Operating In	CPS Business and Change	128021	0850	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4920210	30-SEP-2013	Central Services - Other Operating In	Financial Management	124050	0850	Staff Training & Development	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4944654	23-SEP-2013	Central Services - Other Operating In	Financial Management	124050	2796	Service Subscriptions	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4900997	02-SEP-2013	Education Services	Care	012031	2606	Exam Fees	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4900997	02-SEP-2013	Education Services	Morpeth Locality	012042	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	CJL FENWICK	4920404	10-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	4916715	30-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	4914341	16-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKE HOLLAND	4914462	25-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4916577	03-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4945861	24-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	5,996.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4916967	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,207.46	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4916963	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,207.46	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4953957	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	219.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4953957	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944277	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944277	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944278	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	153.45	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944278	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944279	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	109.95	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944279	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4944280	27-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	2,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4900133	09-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4900906	11-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	336.60	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4910823	17-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4901509	02-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	44,078.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4901715	03-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	8,788.99	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4901720	09-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	29,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4901722	09-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	19,797.11	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924377	11-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	13,975.62	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4916337	11-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	9,024.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924372	12-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	5,489.87	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924418	12-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	775.42	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924368	16-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	6,191.31	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4916336	16-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	7,472.59	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4916328	16-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	3,561.61	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4910818	16-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	14,018.93	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924732	18-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	9,937.96	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4925774	18-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	7,669.99	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924730	19-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	3,945.05	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4925772	19-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	1,496.84	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924731	23-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	4,650.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4924654	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	11,018.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4937032	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	13,700.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4935140	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	10,197.73	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4925776	26-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	8,295.45	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4935143	26-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	7,105.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4935145	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	20,179.01	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4937029	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	9,038.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4936699	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	771.64	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND POTASH LIMITED	4936848	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	13,981.66	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4944891	23-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	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	CLOSE HOUSE CARE HOME	4944891	23-SEP-2013	Adult Social 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	4944891	23-SEP-2013	Adult Social 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	4944891	23-SEP-2013	Adult Social Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	2,996.61	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4944894	23-SEP-2013	Adult Social 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	4944894	23-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	6,925.51	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4944894	23-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4944894	23-SEP-2013	Adult Social Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4944894	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	4942893	20-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	2,359.80	Expense
Northumberland County Council	statistics.data.gov.uk	COBWEB INFORMATION LTD	4920075	25-SEP-2013	Education Services	Emp & Skills Business Support	010027	2796	Service Subscriptions	997.50	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4945606	30-SEP-2013	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2544	Catering Provisions	416.18	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4937061	30-SEP-2013	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	481.65	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4947220	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4947219	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,060.95	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4926956	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,731.88	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4926959	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,534.86	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4928157	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,925.30	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4926963	30-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,779.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4886551	02-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,567.80	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4894556	09-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,985.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4944008	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	170,104.78	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	64,750.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	69,045.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,850.25	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	West Hartford Fire Station	029164	1570	Water charges	610.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	190,263.75	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	Pegswood Fire Station	029165	1541	Electricity	2,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	Pegswood Fire Station	029165	1542	Gas	1,159.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4942649	19-SEP-2013	Fire and Rescue Services	Pegswood Fire Station	029165	1570	Water charges	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	4946934	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MEDICAL GROUP	4946933	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	850.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Education Services	Youth Justice	011055	0670	Agency Staff	683.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	15,455.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Administration - County Hall	016509	0670	Agency Staff	199.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Residential Homes Admin	017005	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	8,016.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	6,198.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	2,135.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	850.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	2,107.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	745.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Registrars	116001	0670	Agency Staff	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,480.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Financial Management	124050	0670	Agency Staff	399.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	355.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	472.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,902.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	911.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,997.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,081.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	204.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Highways and Transport Services	Design	202150	0670	Agency Staff	510.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Planning Services	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Environmental and Regulatory Serv	Head of Neighbourhood Services	222050	0670	Agency Staff	1,199.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	1,777.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	504.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,760.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Environmental and Regulatory Serv	Management	231550	0670	Agency Staff	1,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	3,650.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	1,399.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Cultural and Related Services	Strategic Leisure Review	249190	0670	Agency Staff	5,684.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	County Hall Call Centre	255210	0670	Agency Staff	89.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	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	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	1,239.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,258.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,576.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	734.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	Alnwick	306600	0670	Agency Staff	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4886518	02-SEP-2013	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,253.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	761.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Education Services	Youth Justice	011055	0670	Agency Staff	735.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	21,477.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Administration - Alnwick DO	016500	0670	Agency Staff	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	602.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	91.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Residential Homes Admin	017005	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	4,375.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	5,256.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	1,190.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	2,137.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	2,420.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	791.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	263.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	283.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,904.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	903.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,993.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,234.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	221.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,170.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	986.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Highways and Transport Services	Design	202150	0670	Agency Staff	527.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	1,333.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	361.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	1,327.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Cultural and Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	713.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,149.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	2,236.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,180.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4894543	09-SEP-2013	Adult Social Care	Alnwick	306600	0670	Agency Staff	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	754.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Education Services	Youth Justice	011055	0670	Agency Staff	490.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	19,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	311.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	91.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Residential Homes Admin	017005	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,019.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	10,279.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	2,275.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	923.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	791.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,579.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	400.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	391.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	377.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,947.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,871.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	2,056.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,252.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	306.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,111.88	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	COMENSURA LIMITED	4907396	16-SEP-2013	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	609.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	889.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	513.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	920.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	632.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,153.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Northumberland Telecare	303310	0670	Agency Staff	1,199.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	2,610.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,094.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	2,090.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	Alnwick	306600	0670	Agency Staff	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4907396	16-SEP-2013	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	2,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	392.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Education Services	Youth Justice	011055	0670	Agency Staff	490.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	16,262.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Administration - Alnwick DO	016500	0670	Agency Staff	549.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	311.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Administration - Tyndale DO	016508	0670	Agency Staff	140.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Administration - County Hall	016509	0670	Agency Staff	308.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Residential Homes Admin	017005	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	6,288.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	5,095.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	2,135.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	1,977.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	3,938.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	1,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	263.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	94.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,944.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,028.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	2,002.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,237.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,024.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	578.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	0670	Agency Staff	2,025.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	589.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	1,400.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	611.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Cultural and Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,789.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	180.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,167.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,851.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	2,236.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,173.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,483.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	Alnwick	306600	0670	Agency Staff	279.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4910829	23-SEP-2013	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,128.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	916.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Education Services	Youth Justice	011055	0670	Agency Staff	165.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	13,511.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Administration - Alnwick DO	016500	0670	Agency Staff	274.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	181.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	304.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	0670	Agency Staff	375.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Residential Homes Admin	017005	0670	Agency Staff	289.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	6,573.94	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	4918770	04-SEP-2013	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	5,602.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	1,846.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	2,356.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	2,271.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	711.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Central Services to	Registrars	116001	0670	Agency Staff	156.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	Commercial and Property Services	128013	0670	Agency Staff	188.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	87.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,788.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,913.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	1,648.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,241.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Highways and Transport Services	Rechargeable Maintenance - West	200540	0670	Agency Staff	460.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	582.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	0670	Agency Staff	248.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	889.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	511.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,518.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	1,451.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	1,119.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	407.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,461.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Northumberland Telecare	303310	0670	Agency Staff	689.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,639.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,081.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	833.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	Alnwick	306600	0670	Agency Staff	209.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4918770	04-SEP-2013	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	664.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	812.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Education Services	Youth Justice	011055	0670	Agency Staff	691.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	0670	Agency Staff	16,059.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	0670	Agency Staff	254.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	0670	Agency Staff	616.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Administration - Tynedale DO	016508	0670	Agency Staff	203.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	5,535.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Family Placement Service	017012	0670	Agency Staff	8,864.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Children's Support Team	017020	0670	Agency Staff	2,077.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Adoption Reform Grant	017021	0670	Agency Staff	1,540.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Childrens Social Care	Safeguarding Unit	025000	0670	Agency Staff	2,599.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Communications	107001	0670	Agency Staff	1,748.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Human Resources	110001	0670	Agency Staff	646.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Central Services to	Registrars	116001	0670	Agency Staff	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Legal	120001	0670	Agency Staff	2,982.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Procurement	125040	0670	Agency Staff	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	CPS IFM Statutory & Planned	128022	0670	Agency Staff	5,013.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	2,892.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	0670	Agency Staff	925.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Highways and Transport Services	Area office - West	200140	0670	Agency Staff	1,275.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	0670	Agency Staff	1,170.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Highways and Transport Services	Highways Network Management	202100	0670	Agency Staff	430.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Highways and Transport Services	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	0670	Agency Staff	1,402.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	0670	Agency Staff	444.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	911.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	1,608.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Environmental and Regulatory Serv	Management	231550	0670	Agency Staff	1,524.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Environmental and Regulatory Serv	Commercial Team	232260	0670	Agency Staff	2,121.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	0670	Agency Staff	624.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Customer Services Admin	255100	0670	Agency Staff	204.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Central Services - Other Operating In	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Adult Care Provider Management Team	300300	0670	Agency Staff	2,107.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Finance and Resources	300450	0670	Agency Staff	1,570.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Care Management MH - North	306251	0670	Agency Staff	1,279.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Care Management MH - West	306254	0670	Agency Staff	1,145.06	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	4948299	25-SEP-2013	Adult Social Care	Care Management Pdi Older - North	306356	0670	Agency Staff	330.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Care Management Pdi Older - West	306359	0670	Agency Staff	1,045.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	Alnwick	306600	0670	Agency Staff	284.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4948299	25-SEP-2013	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	991.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	4924107	25-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMON PURPOSE	4928975	12-SEP-2013	Central Services - Other Operating In	Transformation Service Group	110002	2639	Professional Services	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	4917814	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	4935450	17-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNISIS	4908109	17-SEP-2013	Pension Fund Expenditure	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	1,344.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924585	06-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924586	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924587	06-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924588	06-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924589	06-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924590	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924590	06-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924559	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924560	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924561	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924562	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924563	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924564	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,722.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4924564	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	680.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4936239	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	4,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4897161	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3458	Weed killing (Direct)	9,469.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4903717	30-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3458	Weed killing (Direct)	9,469.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4928876	30-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3458	Weed killing (Direct)	-9,469.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLIANCE ASSIST LIMITED	4920414	05-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4954243	30-SEP-2013	Education Services	Construction	012047	2606	Exam Fees	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4947090	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4928490	12-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4928493	12-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,198.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4928495	12-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,185.44	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4928496	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	10,720.85	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4946937	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4946935	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	459.68	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4946936	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	525.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE CRICKET CLUB	4934851	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE CRICKET CLUB	4915418	25-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	3,495.60	Liability
Northumberland County Council	statistics.data.gov.uk	CORREHARD LIMITED	4916921	12-SEP-2013	Highways and Transport Services	Laboratory	202200	2500	Equipment	720.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS FOSTERING LIMITED	4936967	18-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	5,142.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4947371	25-SEP-2013	Cultural and Related Services	Plessey Woods	203220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	386.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4947377	25-SEP-2013	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	273.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4947385	25-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	267.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4946666	25-SEP-2013	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,737.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4934104	13-SEP-2013	Central Services - Other Operating In	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	4939037	19-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	841.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4939041	19-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	510.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4939046	19-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	460.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4939080	19-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4939086	19-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4939092	19-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4939122	19-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924550	06-SEP-2013	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	-365.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924549	06-SEP-2013	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	318.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4932240	13-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	-1,514.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4932237	13-SEP-2013	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	-599.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4932236	13-SEP-2013	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	599.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4932239	13-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	1,514.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4932238	13-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	1542	Gas	1,275.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4932235	13-SEP-2013	Adult Social Care	Lyndon Office Accommodation	300281	1542	Gas	452.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918528	04-SEP-2013	Childrens Social Care	LIST - South East Team	014123	1542	Gas	319.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952426	27-SEP-2013	Childrens Social Care	LIST - South East Team	014123	1542	Gas	314.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918694	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-308.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918690	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-666.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918689	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	647.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918691	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-1,149.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918688	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	840.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918692	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-703.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918687	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	521.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918693	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	-491.72	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	CORONA ENERGY	4918686	04-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1542	Gas	375.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918695	04-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	268.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952610	27-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	296.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924537	06-SEP-2013	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	365.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952522	27-SEP-2013	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1542	Gas	377.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918587	04-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	260.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918588	04-SEP-2013	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,018.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952501	27-SEP-2013	Adult Social Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,068.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918590	04-SEP-2013	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	512.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952503	27-SEP-2013	Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	385.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924529	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	-822.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924528	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	687.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924530	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	-990.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924527	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	807.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924531	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	-616.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924526	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	507.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924532	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	-419.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924525	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	350.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924533	06-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1542	Gas	-254.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918617	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	-322.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918613	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	-871.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918612	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	808.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918614	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	-1,015.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918611	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	933.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918615	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	-634.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918610	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	586.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918616	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	-481.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918609	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	450.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918608	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	306.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918607	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1542	Gas	387.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918494	04-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	330.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952392	27-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	1542	Gas	255.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918491	04-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	365.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952390	27-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	364.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918589	04-SEP-2013	Adult Social Care	Ashmore House	300456	1542	Gas	290.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952502	27-SEP-2013	Adult Social Care	Ashmore House	300456	1542	Gas	273.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918493	04-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	680.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952391	27-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	1542	Gas	810.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918602	04-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	563.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952520	27-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	653.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918591	04-SEP-2013	Childrens Social Care	Netherton Admin	017004	1542	Gas	1,752.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952505	27-SEP-2013	Childrens Social Care	Netherton Admin	017004	1542	Gas	1,860.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918492	04-SEP-2013	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,123.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4924601	06-SEP-2013	Education Services	Alnwick Locality	012036	1542	Gas	734.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952608	27-SEP-2013	Education Services	Alnwick Locality	012036	1542	Gas	712.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918683	04-SEP-2013	Education Services	The Bistro	007045	1542	Gas	293.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918605	04-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	2,319.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952527	27-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1542	Gas	2,333.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918563	04-SEP-2013	Education Services	Hexham Locality	012041	1542	Gas	324.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918624	04-SEP-2013	Adult Social Care	Foundry House Admin	306618	1542	Gas	779.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952548	27-SEP-2013	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1542	Gas	352.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918628	04-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	830.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952549	27-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	990.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918633	04-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	536.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952558	27-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	590.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918632	04-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	582.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952557	27-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	614.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918626	04-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	942.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952545	27-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	936.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918629	04-SEP-2013	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1542	Gas	398.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952551	27-SEP-2013	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1542	Gas	453.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918627	04-SEP-2013	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	4,071.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952547	27-SEP-2013	Environmental and Regulatory Serv	Joint Crematorium	219201	1542	Gas	3,524.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918631	04-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	836.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952555	27-SEP-2013	Housing Revenue Account	Housing Special	501075	1542	Gas	857.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952562	27-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1542	Gas	270.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918652	04-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1542	Gas	-527.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918651	04-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1542	Gas	-457.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918650	04-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1542	Gas	382.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918649	04-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1542	Gas	429.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4918653	04-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1542	Gas	-278.86	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	4952537	27-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	1542	Gas	741.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4952580	27-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	1542	Gas	658.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4925744	09-SEP-2013	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	Water Hygiene	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4918364	04-SEP-2013	Adult Social Care	Estates	300454	Building Maintenance - Structural - Planned - Centrally Funded	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4918363	04-SEP-2013	Adult Social Care	Estates	300454	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4918367	04-SEP-2013	Highways and Transport Services	Berwick Salt Store	200920	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4928684	11-SEP-2013	Adult Social Care	Estates	300454	Repair and Maintenance	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947337	25-SEP-2013	Education Services	E2E Programme	012034	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947339	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947340	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947341	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947342	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947458	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947343	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947459	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947344	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947345	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947346	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947347	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947348	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947349	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947350	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947351	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947352	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947353	25-SEP-2013	Adult Social Care	Estates	300454	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4947400	25-SEP-2013	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	Water Hygiene	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4949228	26-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	Grounds Maintenance	508.60	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4937023	30-SEP-2013	Central Services - Other Operating In	County Hall Civic Restaurant (6220)	295010	Educational Learning Resources (Not ICT equipment)	321.75	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4934908	16-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,753.61	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926207	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926208	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926209	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926210	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926211	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926212	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926213	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926214	09-SEP-2013	Planning and Development	CHC Packages	306420	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926215	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926216	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926217	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926218	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926219	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926220	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926221	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926222	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926275	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926223	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	8,053.63	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926224	09-SEP-2013	Planning and Development	CHC Packages	306420	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926225	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	714.43	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926276	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926277	09-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926278	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926279	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926226	09-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926280	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4926281	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4918782	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	18,575.30	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4944790	30-SEP-2013	Public Health	Alcohol Office - Balance	035131	Commissioned Services	41,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	4944790	30-SEP-2013	Public Health	Tobacco Office - FRESH	035132	Commissioned Services	41,470.65	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4934855	16-SEP-2013	Planning Services	Locality Development	103001	Grants to Voluntary Bodies	2,108.24	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4936129	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	Other Contributions	11,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4944333	23-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	Stock In Hand	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4892746	03-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	Stock In Hand	565.60	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4901798	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	1,878.55	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4945105	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	CIP - Infrastructure	361.19	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4926306	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	Residential Care	5,435.04	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4926306	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	Residential Care	11,540.21	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4926306	09-SEP-2013	Planning and Development	CHC Packages	306420	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4938715	19-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	Residential Care	1,753.61	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	CRAMLINGTON LEARNING VILLAGE	4936850	18-SEP-2013	Education Services	E2E Programme	012034	1592	Recharge for Cleaning	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4936850	18-SEP-2013	Education Services	E2E Programme	012034	1594	Recharge for Caretaking	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4936850	18-SEP-2013	Education Services	E2E Programme	012034	1596	Recharge Energy	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4936850	18-SEP-2013	Education Services	E2E Programme	012034	2604	Recharge for shared services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4942821	20-SEP-2013	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,874.83	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4946939	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4946938	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	474.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4925140	06-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	324.06	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4925142	06-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	432.08	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910372	16-SEP-2013	Central Services - Other Operating In	Ashington Central First School - Catering	262531	2502	Specialist Equipment for service provision	963.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910372	16-SEP-2013	Central Services - Other Operating In	Blyth Community College - Catering	264442	2502	Specialist Equipment for service provision	3,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Guide Post Middle School - Catering	264037	2502	Specialist Equipment for service provision	141.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Corbridge Middle School - Catering	264079	2502	Specialist Equipment for service provision	156.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Highfield Middle School - Catering	264198	2502	Specialist Equipment for service provision	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Ovingham Middle School - Catering	264199	2502	Specialist Equipment for service provision	181.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Amble Middle School - Catering	264337	2502	Specialist Equipment for service provision	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Hexham Middle School - Catering	264441	2502	Specialist Equipment for service provision	211.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	152.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4910261	17-SEP-2013	Central Services - Other Operating In	Richard Coates CE Middle School - Catering	264800	2502	Specialist Equipment for service provision	212.50	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE SOLUTIONS	4944975	23-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	2,105.64	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4920714	05-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	657.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	4936130	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	4914464	11-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN CARE LLP	4953392	27-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	4936923	18-SEP-2013	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTS TRAFFIC AND TRANSPORTATION LIMITED	4927833	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	345.00	Asset
Northumberland County Council	statistics.data.gov.uk	CTS TRAFFIC AND TRANSPORTATION LIMITED	4927838	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	345.00	Asset
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4931449	12-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	C WILLIAMSON	4920713	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4925271	30-SEP-2013	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,283.46	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4925271	30-SEP-2013	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,701.33	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4918174	04-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	371.67	Expense
Northumberland County Council	statistics.data.gov.uk	DALTON VILLAGE HALL COMMITTEE	4934850	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4927237	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4944935	24-SEP-2013	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4954216	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	4102	Client Transport	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4936131	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4935403	20-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	2580	Printing & Stationery	534.57	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4945098	23-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	4900830	10-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2500	Equipment	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	4924152	25-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	332.84	Expense
Northumberland County Council	statistics.data.gov.uk	DAVY GRIFFITHS PAINTING & COATINGS SPECIALISTS	4924229	10-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1700	Grounds Maintenance	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918106	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,100.18	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918106	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918138	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	672.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918140	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918141	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	456.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918143	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	443.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918144	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	4,686.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918144	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	400.81	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918145	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	634.78	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918146	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918148	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918149	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	461.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918150	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	623.78	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918151	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918152	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,647.38	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918152	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	5,614.54	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918152	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	941.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918152	04-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	407.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918153	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	489.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918154	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	650.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918155	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	502.86	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918156	04-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4918157	04-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	DEFENCE ESTATES	4947327	30-SEP-2013	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	4909832	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENCIA CARE PARTNERSHIP	4936515	18-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENCIA CARE PARTNERSHIP	4936521	18-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	1,043.16	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4935861	17-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	275.07	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4924175	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	487.96	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	DENNIS EAGLE LIMITED	4944175	23-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	344.55	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4935865	17-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,005.70	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4953819	27-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	464.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4944174	23-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	562.64	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916275	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916276	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916277	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916278	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916279	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916280	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916283	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916285	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916286	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916287	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4916289	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	75,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS GIBSON	4948498	26-SEP-2013	Adult Social Care	Safeguarding Adults Team	303252	2639	Professional Services	557.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	4920240	05-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	1545	Carbon Reduction Commitment	473,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPESCHE UK LIMITED	4900198	12-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	334.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4948492	26-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	306.76	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4948489	26-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	306.76	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4923888	06-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4926710	10-SEP-2013	Planning and Development	CHC Packages	306420	3352	Other Independent Care	1,498.44	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4916913	10-SEP-2013	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	388.95	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4943914	20-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	839.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4936136	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4936137	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4936283	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4936282	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4931750	13-SEP-2013	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	280.15	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4936647	24-SEP-2013	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	302.25	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4936647	24-SEP-2013	Cultural and Related Services	Craster TIC	250310	2750	Postage & Carriage	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4916929	03-SEP-2013	Education Services	Working With Schools	001008	2639	Professional Services	1,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4915662	02-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4915670	02-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4952213	27-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4952214	27-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917520	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917521	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917522	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917523	03-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917524	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917525	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917526	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917527	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917528	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917529	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917530	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917531	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917532	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917533	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306402	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4917534	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4927661	20-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	372.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4927712	11-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	267.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	4900070	11-SEP-2013	Adult Social Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4944837	23-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,866.75	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4944838	23-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926267	09-SEP-2013	Adult Social 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	4926267	09-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926267	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	9,090.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926267	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926268	09-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926268	09-SEP-2013	Adult Social 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	4926268	09-SEP-2013	Adult Social 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	4926268	09-SEP-2013	Adult Social 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	4926268	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926268	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926269	09-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,655.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926270	09-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926270	09-SEP-2013	Adult Social 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	4926270	09-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926270	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	11,528.04	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	DOLPHIN PROPERTY CARE HOME LTD	4926271	09-SEP-2013	Adult Social 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	4926271	09-SEP-2013	Adult Social 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	4926271	09-SEP-2013	Adult Social 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	4926271	09-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926271	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4926271	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4954521	30-SEP-2013	Adult Social Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,571.49	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933623	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933623	13-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933623	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,967.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933624	13-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	486.98	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933625	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933625	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933625	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933626	13-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933626	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933627	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933627	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933629	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933629	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933629	13-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933629	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933628	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,463.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933630	13-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933630	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933630	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933630	13-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4933630	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4948163	25-SEP-2013	Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4916451	02-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOT TO DOT ACTIVE ARTS	4934937	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4916578	03-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	519.16	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4943949	20-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	399.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4943949	20-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4916580	03-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	491.80	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4954237	30-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	305.20	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4908666	17-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	328.28	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAV	4918724	04-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAV	4948407	25-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4938776	19-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4948368	25-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4938786	30-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4918727	04-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4954474	30-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4917675	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4917674	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,830.48	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4935304	17-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	543.06	Expense
Northumberland County Council	statistics.data.gov.uk	D AND S LETTINGS AND PROPERTY MANAGEMENT	4948905	26-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4945069	23-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	326.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4945069	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,280.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4927119	10-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4927116	10-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4897143	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,401.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4897141	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	815.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4916833	09-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4916839	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,401.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4916849	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	815.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4916836	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,801.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4916841	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,282.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4944944	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	381.78	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4944944	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,867.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4945026	23-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	344.73	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4945026	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	105.52	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4945026	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,282.21	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4945026	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	256.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4924446	16-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4923956	23-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4923945	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4923953	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4935600	30-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	1,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4935598	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,174.00	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	D A JOHNSTONE PLANT HIRE	4935597	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	380.37	Asset
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4924171	06-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4897236	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,816.06	Asset
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	4948374	25-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	19,116.00	Expense
Northumberland County Council	statistics.data.gov.uk	D P BUILDERS LTD	4951812	26-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	4,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4946793	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4925855	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,930.75	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4925861	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4928894	27-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	2,603.54	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4925852	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4927230	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,150.86	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4936140	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4948131	25-SEP-2013	Adult Social Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4945519	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-140.73	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4945519	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,548.02	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4945474	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-414.30	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4945474	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,557.30	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917894	04-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917894	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4945515	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4945515	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917895	04-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-600.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917895	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4934896	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-252.15	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4934896	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,773.68	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4934894	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-299.47	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4934894	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,294.13	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917890	05-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-297.92	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917890	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,277.08	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917881	12-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-230.72	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4917881	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,537.92	Asset
Northumberland County Council	statistics.data.gov.uk	ECL-IPS	4901724	10-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4900834	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4900835	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	426.70	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4914328	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	498.40	Asset
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4914329	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.25	Asset
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4901742	11-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	341.16	Expense
Northumberland County Council	statistics.data.gov.uk	ECON ENGINEERING LIMITED	4935783	30-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	269.70	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4917808	04-SEP-2013	Adult Social Care	Learning Disabilities West	306054	0827	Staff Health & Welfare - Medical Costs	250.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CONTROL SOLUTIONS	4948291	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,442.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CONTROL SOLUTIONS	4948287	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4948297	26-SEP-2013	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4954522	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	662.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4954523	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4927415	10-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4927415	10-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4927415	10-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4928316	11-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,081.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4924123	06-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,198.30	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4924124	06-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4944160	23-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4946616	25-SEP-2013	Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4917842	03-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-503.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4917842	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,533.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4908136	02-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-387.26	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4908136	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,259.83	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4908112	02-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-408.71	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4908112	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,495.77	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4909698	03-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-289.34	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4909698	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,182.77	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4909547	05-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-428.96	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4909547	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,718.51	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4944829	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4944830	23-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918123	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918123	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918123	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918123	04-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,583.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918123	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918111	04-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918124	04-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	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	ELPHA LODGE	4918124	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918124	04-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918124	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918124	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4918125	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	9,925.80	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON CYGNETS	4936143	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4909401	19-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	-358.92	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4909404	19-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	333.92	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4900202	12-SEP-2013	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	552.76	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4914441	25-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	544.08	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4953961	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	281.96	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4953965	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4953966	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4722707	24-SEP-2013	Precepts	Precepts	130020	2951	Other Precepts	296,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4917780	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4917777	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4948495	26-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4900016	10-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	385.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4899656	09-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	471.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4918208	26-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918220	04-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4926885	10-SEP-2013	Cultural and Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4926884	10-SEP-2013	Cultural and Related Services	Rothbury County Library	252250	1501	Building Maintenance - Structural - Planned - Centrally Funded	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4926886	10-SEP-2013	Cultural and Related Services	Cleaswell Hill County Library	252220	1501	Building Maintenance - Structural - Planned - Centrally Funded	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4926887	10-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,680.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947364	25-SEP-2013	Central Services - Other Operating In	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947363	25-SEP-2013	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947369	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,461.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947368	25-SEP-2013	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947366	25-SEP-2013	Cultural and Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947365	25-SEP-2013	Cultural and Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947372	25-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,583.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918271	04-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918292	04-SEP-2013	Cultural and Related Services	Hexham Library	252385	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	409.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918293	04-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	754.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918295	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,596.41	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947378	25-SEP-2013	Cultural and Related Services	Druridge	203230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	271.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918298	04-SEP-2013	Childrens Social Care	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	266.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918299	04-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	270.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918304	04-SEP-2013	Central Services - Other Operating In	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,692.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918307	04-SEP-2013	Environmental and Regulatory Serv	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	536.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920333	05-SEP-2013	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	251.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920334	05-SEP-2013	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,079.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920335	05-SEP-2013	Cultural and Related Services	Alnwick TIC	250270	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	333.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920339	05-SEP-2013	Childrens Social Care	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947391	25-SEP-2013	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	887.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928220	11-SEP-2013	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4949124	26-SEP-2013	Cultural and Related Services	Other Countryside sites	203300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	959.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918382	04-SEP-2013	Housing General Fund	GRT Operational	246140	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920365	05-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	298.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928228	11-SEP-2013	Childrens Social Care	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	294.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928230	11-SEP-2013	Education Services	Berwick Sure Start Local Programme	009403	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918320	04-SEP-2013	Cultural and Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	975.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947395	25-SEP-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,533.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928236	11-SEP-2013	Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4949130	26-SEP-2013	Cultural and Related Services	Blyth South Beach Library	252180	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	445.82	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918323	04-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	662.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947397	25-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928243	11-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	343.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4949132	26-SEP-2013	Education Services	Youth Justice	011055	1580	Fixtures and Fittings and Furnishings	303.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4949134	26-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	391.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920375	05-SEP-2013	Education Services	Pruddhoe Childrens Centre	009453	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	302.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4949136	26-SEP-2013	Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	317.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920377	05-SEP-2013	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,690.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4949141	26-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,956.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920382	05-SEP-2013	Cultural and Related Services	Bedlington County Library	252210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	402.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918329	04-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	286.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947408	25-SEP-2013	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	276.37	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918334	04-SEP-2013	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947409	25-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4920397	05-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	297.58	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	4928250	11-SEP-2013	Adult Social Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	466.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918337	04-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918343	04-SEP-2013	Childrens Social Care	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	277.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918347	04-SEP-2013	Childrens Social Care	Administration - County Hall	016509	2500	Building Maintenance - Structural - Unplanned - Centrally Funded	280.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947411	25-SEP-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	273.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928264	11-SEP-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918359	04-SEP-2013	Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	400.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918360	04-SEP-2013	Central Services - Other Operating In	Energy Switching Scheme	128041	1506	Repair and Maintenance	1,529.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947420	25-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	382.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947429	25-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	557.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4947433	25-SEP-2013	Highways and Transport Services	Allendale	200890	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918369	04-SEP-2013	Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	301.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4928273	11-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	919.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4918371	04-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	464.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4948289	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,267.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4948845	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	30,569.98	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4948846	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,424.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	4923844	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,124.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923844	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923844	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,321.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923848	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923845	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923856	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923857	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923849	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4923858	06-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4936237	17-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE ENGLAND LIMITED	4918114	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	10,150.36	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE ENGLAND LIMITED	4918114	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	10,049.82	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954449	30-SEP-2013	Adult Social Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	15,007.52	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954449	30-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954449	30-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954450	30-SEP-2013	Adult Social Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	8,220.72	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954450	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	20,907.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954450	30-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,792.08	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954450	30-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4916456	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	302.91	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4916457	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,211.66	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4916458	02-SEP-2013	Adult Social 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	4916458	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,854.24	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4916459	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	359.21	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4916460	02-SEP-2013	Adult Social 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	4916460	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	8,461.60	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954457	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954457	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,854.24	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954457	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,846.63	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954458	30-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954458	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	17,860.97	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4954458	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUOTRUCK BODIES LIMITED	4909712	17-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO LABEL PRINTERS LIMITED	4890670	03-SEP-2013	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4953958	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4948318	25-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	594.46	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4929500	12-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4918926	04-SEP-2013	Pension Fund Expenditure	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4935346	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	858.78	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4917703	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4917704	03-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4926289	09-SEP-2013	Adult Social 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	4926289	09-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4926289	09-SEP-2013	Adult Social 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	4926289	09-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4926289	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	13,504.96	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4926289	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4900226	11-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	569.05	Asset
Northumberland County Council	statistics.data.gov.uk	EYRE AND ELLISTON	4934642	17-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,207.40	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4936193	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	4911137	02-SEP-2013	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2544	Catering Provisions	291.67	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4929560	12-SEP-2013	Adult Social Care	Chibburn Court	300154	1541	Electricity	554.86	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4929492	12-SEP-2013	Adult Social Care	Sealodge	300155	1541	Electricity	790.23	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4935647	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	965.00	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	E3 ECOLOGY LTD	4937020	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4944728	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,571.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Central Services - Other Operating In	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,533.96	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Central Services - Other Operating In	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,178.82	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Environmental and Regulatory Serv	Management	231550	1551	Casual hire of facilities	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,050.08	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,477.48	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	30.49	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	328.99	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4917969	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,400.33	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4942986	20-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4942986	20-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4942985	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4942985	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4942989	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4918940	04-SEP-2013	Housing General Fund	Housing Supply and Provision	245040	2645	Hired Services	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4928685	11-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4945803	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4927810	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4931760	13-SEP-2013	Environmental and Regulatory Serv	Joint Crematorium	219201	2524	Materials for resale	711.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY MEDIATION NORTH EAST LIMITED	4952216	27-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4946047	24-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	810.06	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4918166	30-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	558.85	Expense
Northumberland County Council	statistics.data.gov.uk	FENLAND LAUNDRIES LIMITED	4928136	26-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2570	Laundry	622.20	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4936145	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4925986	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4925988	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4925993	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4925995	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4925996	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4925999	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4926002	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4926007	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIONA BROWN ASSOCIATES	4926009	10-SEP-2013	Adult Social Care	Senior Management Team	300400	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIREFIGHTERS CHARITY	4897399	23-SEP-2013	Central Services - Other Operating In	Catering - West Hartford Fire Station	295090	2900	Other Sundry Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4936146	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4936285	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4923895	06-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	316.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4917221	03-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	310.04	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4936531	18-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4945360	24-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4892588	05-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	351.71	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4892581	09-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	587.38	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4892580	09-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	539.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4901280	11-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4901074	16-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	414.69	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4901516	16-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	303.25	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4901518	16-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	346.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4947099	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925588	09-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	2,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925591	09-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925595	09-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.84	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925595	09-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,193.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925598	09-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925602	09-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925629	09-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	5,814.04	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4928487	12-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	155.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4928487	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	155.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925631	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4925631	09-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	6,720.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4926297	09-SEP-2013	Adult Social 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	4926297	09-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4926297	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4926298	09-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4926316	09-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FLOGAS UK LTD	4936292	17-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4910378	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	23,873.22	Asset
Northumberland County Council	statistics.data.gov.uk	FORD MOTOR COMPANY LIMITED	4910383	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	23,873.22	Asset
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4936147	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORRESTERS	4948377	25-SEP-2013	Childrens Social Care	Barndale Short Break	017006	1506	Repair and Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4892537	02-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,716.00	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	FOUR SEASONS HEALTHCARE LTD	4933640	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933641	13-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933641	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933641	13-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933641	13-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933643	13-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933643	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933643	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	9,090.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4933642	13-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	785.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4918097	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	324.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928465	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,198.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928466	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,345.11	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928466	11-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928467	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	8,193.85	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928467	11-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928468	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928468	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928468	11-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928469	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928470	11-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928470	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4928471	11-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4936908	19-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4936908	19-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4936908	19-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3361	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4936908	19-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	7211	Client Contributions - Day Care Meals	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4933609	13-SEP-2013	Adult Social 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	4933609	13-SEP-2013	Adult Social 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	4933609	13-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,047.31	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4933609	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4933609	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,139.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4916444	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4916444	02-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4916444	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4916445	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4916445	02-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4916445	02-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4954445	30-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4954445	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4954445	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4954446	30-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4954446	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4954446	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4952173	27-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	584.40	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4925769	09-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAMEWORKS	4915511	02-SEP-2013	Planning Services	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	3,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRAMEWORKS	4947204	25-SEP-2013	Planning Services	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	61,506.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM PROGRAMME	4914349	12-SEP-2013	Childrens Social Care	Troubled Families Project Apr12-Mar15	016042	2634	Provision of Early Years Training	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM PROGRAMME	4935419	17-SEP-2013	Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEHOLDERS OF NEWBIGGIN BY THE SEA	4947217	25-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1551	Casual hire of facilities	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4918737	30-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2639	Professional Services	480.90	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4917572	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,789.20	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF EAST MEETS WEST BLACK BELT ACADEMY	4951798	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF PUFFIN BILLY	4886499	10-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF STAMFORDHAM FIRST SCHOOL	4951837	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4924221	09-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	903.50	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4944206	23-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2011	Oil and other (Consumables)	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4935849	19-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2011	Oil and other (Consumables)	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4944884	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	12,366.56	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920649	05-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920650	05-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	330.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920651	05-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,228.27	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920652	05-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920653	05-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920654	05-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920655	05-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	323.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920656	05-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,182.34	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4920657	05-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4923862	06-SEP-2013	Adult Social Care	Older MH West - PWWH1	306414	3359	Residential Care	2,479.28	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4944460	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	408,735.84	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4945808	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	231,126.57	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	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4944468	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	178,689.45	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4928802	12-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	25,282.29	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	4917953	05-SEP-2013	Central Services - Other Operating In	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,634.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4935415	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	206.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4935415	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934833	20-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	213.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934833	20-SEP-2013	Highways and Transport Services	Rechargable Construction - West	200440	2061	Plant Hire	109.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934833	20-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934833	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,864.19	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934833	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	748.77	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934833	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948929	26-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	651.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948929	26-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948929	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,958.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948929	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	342.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4909289	02-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	1,208.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4909289	02-SEP-2013	Highways and Transport Services	Rechargable Construction - North	200400	2061	Plant Hire	390.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4909289	02-SEP-2013	Highways and Transport Services	Rechargable Construction - West	200440	2061	Plant Hire	404.15	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4909289	02-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4909289	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,857.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4909289	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	509.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4951894	27-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	629.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4951894	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4951894	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,482.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4951894	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2061	Plant Hire	72.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	143.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	138.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4901304	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952148	27-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	283.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952148	27-SEP-2013	Highways and Transport Services	Rechargable Construction - North	200400	2061	Plant Hire	16.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952148	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	55.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952148	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,497.19	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952148	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	923.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952148	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	376.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4916400	16-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	530.67	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4916400	16-SEP-2013	Highways and Transport Services	Rechargable Construction - North	200400	2061	Plant Hire	213.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4916400	16-SEP-2013	Highways and Transport Services	Rechargable Construction - West	200440	2061	Plant Hire	157.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4916400	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,906.14	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4916400	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,195.95	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4911012	16-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	185.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4911012	16-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2061	Plant Hire	198.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4911012	16-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4911012	16-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	296.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4911012	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4911012	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	88.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4938565	19-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	528.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4938565	19-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4938565	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,244.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4938565	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4928039	23-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	436.47	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4928039	23-SEP-2013	Highways and Transport Services	Rechargable Construction - North	200400	2061	Plant Hire	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4928039	23-SEP-2013	Highways and Transport Services	Rechargable Construction - West	200440	2061	Plant Hire	137.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4928039	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,324.14	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4928039	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.05	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4928039	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	108.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944849	23-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944849	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2061	Plant Hire	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944849	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2532	Highways Materials	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944849	23-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	290.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944849	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944849	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	116.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948768	26-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2061	Plant Hire	719.24	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948768	26-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2061	Plant Hire	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948768	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,629.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4948768	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4944316	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4934867	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	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	GAP GROUP LIMITED	4935568	17-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4953959	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4953960	30-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4952014	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-522.50	Asset
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4917822	04-SEP-2013	Adult Social Care	Adult LD Trading Development Fund	300059	5165	Contingency Fund	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4917819	04-SEP-2013	Adult Social Care	Adult LD Trading Development Fund	300059	5165	Contingency Fund	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4928521	27-SEP-2013	Adult Social Care	Adult LD Trading Development Fund	300059	5165	Contingency Fund	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4944317	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	4946943	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4934852	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4948128	25-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4948133	25-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4948134	25-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4948136	25-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4945343	24-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4945347	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4945355	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4948137	25-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3360	Homecare	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4928033	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	273,437.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933567	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	108,472.49	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4938430	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,540.08	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933554	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,961.17	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4944671	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,022.68	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4944684	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,459.03	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945416	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,408.28	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4938440	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	695.10	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933565	13-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933562	13-SEP-2013	Planning Services	Development Services - Admin	240000	2911	Accommodation Moves	2,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933556	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	26,460.85	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4935502	17-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1700	Grounds Maintenance	856.80	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933563	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	207,689.55	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4942988	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,978.45	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4935505	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	76,568.92	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933558	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,448.34	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933552	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	58,602.11	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4928732	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	462,014.12	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945412	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,743.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945423	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945410	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945425	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945434	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945432	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4933569	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	81,118.31	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945419	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4945429	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,541.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4938429	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	38,378.94	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4928759	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	432,505.55	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4946526	24-SEP-2013	Central Services - Other Operating In	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	14,854.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEOLABS LIMITED	4894845	06-SEP-2013	Highways and Transport Services	Laboratory	202200	2686	Analysts Fees	2,373.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOLABS LIMITED	4894860	09-SEP-2013	Highways and Transport Services	Laboratory	202200	2686	Analysts Fees	698.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4944286	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4944287	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	99.44	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4944287	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4944289	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	4911002	17-SEP-2013	Environmental and Regulatory Serv	Pollution Control & Aftercare	225120	2687	Pollution Control	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4942771	20-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4939264	19-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4939211	19-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4948102	25-SEP-2013	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4939266	19-SEP-2013	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	4939186	19-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4948104	25-SEP-2013	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4942774	20-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4948105	25-SEP-2013	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4885271	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4896826	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4903544	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4918774	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILSLAND PLAYGROUND GROUP	4934860	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILSLAND VILLAGE HALL	4934843	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4914448	25-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	459.38	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	GISELA GRAHAM LIMITED	4917899	30-SEP-2013	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	404.94	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4914451	25-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,614.50	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4909412	19-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	771.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON MANUFACTURING LTD	4945631	25-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	747.70	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4899664	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	435.80	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4900837	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	788.28	Asset
Northumberland County Council	statistics.data.gov.uk	LENDALE AGRICULTURAL SOCIETY	4936963	18-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,855.25	Liability
Northumberland County Council	statistics.data.gov.uk	LENDALE PLAYGROUP LTD	4936149	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE BROS	4918193	06-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2019	Diesel	1,670.12	Expense
Northumberland County Council	statistics.data.gov.uk	LENDALE BROS	4918193	06-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2022	Petrol	333.50	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4916930	04-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4916927	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4917916	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,076.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4916920	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	7,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4916918	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	5,349.76	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4916922	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4931743	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,010.97	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4936151	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE LIMITED	4927832	25-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	4934987	17-SEP-2013	Central Services - Corporate and De	Office Services	115002	2580	Printing & Stationery	258.03	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON CARR NEWS	4945645	24-SEP-2013	Environmental and Regulatory Serv	Public Protection Technical	232500	2525	Books	274.01	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	4917852	03-SEP-2013	Central Services - Central Services to	Civil Contingencies	031100	0850	Staff Training & Development	301.75	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4934506	16-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	2,133.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916748	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916776	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916783	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	2,472.66	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916790	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916792	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916794	26-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	8,212.10	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916805	24-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916807	05-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	18,366.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4916820	04-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4920406	05-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4918195	04-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAHAM CONSTRUCTION LIMITED	4909263	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	79,716.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4935964	18-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	466.83	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4935964	18-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	859.95	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4918126	04-SEP-2013	Adult Social 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	4918126	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREATHER MORPETH DEVELOPMENT TRUST	4942705	20-SEP-2013	Central Services - Other Operating In	Special Information	124051	2500	Equipment	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREATHER MORPETH DEVELOPMENT TRUST	4937113	18-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	624.00	Liability
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4901522	16-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2521	Cleaning Materials	374.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4931406	24-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	681.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4916353	02-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4916356	02-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	447.06	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4916357	02-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	323.70	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4928330	11-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	365.85	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4935833	17-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	396.25	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	4947357	25-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN ZONE SURVEYS (UK) LIMITED	4945800	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4906985	17-SEP-2013	Cultural and Related Services	County Library Service	252020	2580	Printing & Stationery	326.34	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4946945	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUP HORIZON LIMITED	4910839	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,005.00	Asset
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4918129	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4934921	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4954528	30-SEP-2013	Adult Social Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,258.10	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4954529	30-SEP-2013	Adult Social Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4934922	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,636.96	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4925809	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	417.01	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4925809	10-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4918127	04-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4918127	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	12,978.28	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4918128	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,151.30	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4946946	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	411.17	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4948943	26-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	2561	Protective Clothing	258.14	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4903715	17-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	2500	Equipment	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	G D WELDON LTD	4934641	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	G D WELDON LTD	4943029	20-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4924250	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4924051	06-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4926531	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	201.00	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	4926531	27-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4928912	27-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	2,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4901595	02-SEP-2013	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2500	Equipment	1,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4938424	18-SEP-2013	Adult Social Care	Pottergate Centre (Alnwick)	300052	1506	Repair and Maintenance	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4938424	18-SEP-2013	Adult Social Care	Alnwick	306600	1506	Repair and Maintenance	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4948429	25-SEP-2013	Adult Social Care	Foundry House Admin	306618	1506	Repair and Maintenance	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4934637	18-SEP-2013	Central Services - Other Operating In	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4931994	13-SEP-2013	Adult Social Care	LDU Funded Projects	300501	0850	Staff Training & Development	1,810.50	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924580	06-SEP-2013	Adult Social 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	4924580	06-SEP-2013	Adult Social 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	4924580	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924580	06-SEP-2013	Adult Social 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	4924580	06-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924580	06-SEP-2013	Adult Social 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	4924580	06-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924580	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924581	06-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924581	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924581	06-SEP-2013	Adult Social 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	4924581	06-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,429.76	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924581	06-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924581	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924581	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924582	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924582	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924583	06-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,413.99	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924583	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	9,214.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4924583	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4926292	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,191.16	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH AND COMMUNITY BUILDING	4926094	10-SEP-2013	Adult Social Care	Section 256 Transfer	303002	3374	Block Contracts	36,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4917544	03-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4936155	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4936287	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4934858	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4705207	27-SEP-2013	Cultural and Related Services	Sports and leisure development- West	249140	3180	Grants to Voluntary Bodies	54,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE UNITY FOOTBALL CLUB	4951810	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANCOCK TOOLS LIMITED	4928028	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945467	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-180.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945467	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,985.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945550	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-220.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945550	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4934879	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-174.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4934879	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,919.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945533	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-186.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945533	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,051.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945473	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-161.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945473	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,776.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945443	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-193.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945443	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,128.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4917797	03-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-399.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4917797	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,394.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4934890	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-116.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4934890	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,276.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945494	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-159.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945494	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,754.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945445	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-362.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945445	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,987.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945560	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-106.48	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945560	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,171.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909739	09-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4909739	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945483	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-443.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945483	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,873.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945555	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-209.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945555	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,304.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945469	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945469	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945511	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-407.75	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4945511	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,485.27	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4901339	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	328.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4901345	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	283.73	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	HANSON AGGREGATES	4901341	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	515.22	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4917554	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4917555	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4917556	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4923914	23-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4954770	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,924.50	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4924252	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4920668	05-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4920669	05-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4920669	05-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4920669	05-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4917573	04-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4917574	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4918763	04-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4945439	24-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4934906	16-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4944799	23-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4934930	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4944802	23-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4926616	10-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933652	13-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933652	13-SEP-2013	Adult Social 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	4933653	13-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	9,112.59	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933653	13-SEP-2013	Adult Social 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	4933653	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933653	13-SEP-2013	Adult Social 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	4933653	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933654	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	14,236.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933655	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	14,401.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933656	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	14,153.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933657	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933658	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,911.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933651	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933659	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933618	13-SEP-2013	Adult Social 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	4918098	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,619.48	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4918099	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	681.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933593	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933593	13-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	7,658.01	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933593	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	13,114.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933597	13-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933597	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933598	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933598	13-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933598	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,847.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933598	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4943401	20-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,548.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933605	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933607	13-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933607	13-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933607	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933607	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,888.29	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933611	13-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933611	13-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4933611	13-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4926534	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4926534	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4926534	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4954214	30-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4954214	30-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4954214	30-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4954214	30-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHMATIC LIMITED	4931403	12-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	2504	Equipment Maintenance	43,544.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	4943386	20-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	4943386	20-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	4943386	20-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	4943387	20-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	12,457.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LIMITED-IN ADMINISTRATION	4943387	20-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,091.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4942819	20-SEP-2013	Cultural and Related Services	County Tourist Information	250100	2524	Materials for resale	45.88	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4942819	20-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	732.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4953978	30-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	624.15	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	4945406	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4945408	24-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,095.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4945408	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4945411	24-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	2,250.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4945411	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4945415	24-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,544.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4945415	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	453.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4944195	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,635.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4944195	23-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,220.69	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4944847	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4944851	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4944853	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4944854	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4948154	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4944856	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4944883	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENRY'S HUT	4936157	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4936159	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4936288	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4925270	16-SEP-2013	Environmental and Regulatory Serv	Management	231550	2505	Equipment Rental	560.04	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4936161	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	4934841	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4920155	05-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4916970	03-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4927864	10-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	673.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4937127	18-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4937128	18-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4938213	18-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	592.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4937123	18-SEP-2013	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	484.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945372	24-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945386	24-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945361	24-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945284	24-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945383	24-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945366	24-SEP-2013	Highways and Transport Services	Highways Network Management	202100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945293	24-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	377.16	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4945292	24-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4917968	04-SEP-2013	Education Services	Youth Service West Area Team	011044	2603	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HF HOLIDAYS	4945847	24-SEP-2013	Cultural and Related Services	Sustainable Tourism LEADER	206110	2906	Activities Support	881.40	Expense
Northumberland County Council	statistics.data.gov.uk	HIBU	4948783	26-SEP-2013	Childrens Social Care	Family Placement Service	017012	2740	Advertising / Publicity	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4915674	02-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	666.30	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4948295	26-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLIGHTS RURAL TOURING SCHEME	4705202	30-SEP-2013	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLIGHTS RURAL TOURING SCHEME	4897225	02-SEP-2013	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4917570	04-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4924139	12-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	297.65	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4935816	25-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2015	Tyres	409.21	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4925804	10-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	562.70	Expense
Northumberland County Council	statistics.data.gov.uk	HMC HOMECARE LIMITED	4935457	17-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	558.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOLLY CARE LTD	4916454	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,405.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4954530	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918132	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918132	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,051.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918133	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918134	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918134	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918135	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918135	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4918135	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,064.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4954531	30-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,132.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4920175	05-SEP-2013	NSP	NSP	990314	8726	New Leader Coast and Lowlands	6,765.01	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4936960	18-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,364.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4927858	10-SEP-2013	Housing Revenue Account	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4927858	10-SEP-2013	Housing Revenue Account	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4927858	10-SEP-2013	Housing Revenue Account	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4952166	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-990.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4952166	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,950.70	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4952166	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	0.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4952166	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,638.83	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4952166	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	-194.74	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	HOWARD SNAITH	4942784	20-SEP-2013	Fire and Rescue Services	Community Safety Academy	029100	2060	Vehicle hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4942785	20-SEP-2013	Fire and Rescue Services	Community Safety Academy	029100	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4916954	04-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4916957	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,697.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4916960	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4916966	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4916969	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4916972	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4917892	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	14,960.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4917892	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-3,815.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4954368	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	686.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4954229	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	799.24	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4954336	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	725.92	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4948452	27-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2061	Plant Hire	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4936163	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4946952	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4946950	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	298.83	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH VILLAGE HALL	4918158	04-SEP-2013	NSP	NSP	990314	8726	New Leader Coast and Lowlands	1,734.01	Revenue
Northumberland County Council	statistics.data.gov.uk	HUTTON STONE CO LTD	4935586	17-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4935144	16-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	394.31	Liability
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4916817	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4892724	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,038.00	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4936824	18-SEP-2013	Environmental and Regulatory Serv	Public Protection Technical	232500	2630	Burial Fees	1,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4948836	26-SEP-2013	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	607.50	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4899642	02-SEP-2013	Education Services	E2E Programme	012034	2606	Exam Fees	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4899642	02-SEP-2013	Education Services	Alnwick Locality	012036	2606	Exam Fees	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4899642	02-SEP-2013	Education Services	Berwick Locality	012038	2606	Exam Fees	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4899642	02-SEP-2013	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4899642	02-SEP-2013	Education Services	Hexham Locality	012041	2606	Exam Fees	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN LEECH PUBLICITY SERVICES	4911198	05-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2740	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4908152	03-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	2661	IT Systems Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	4909284	16-SEP-2013	Highways and Transport Services	Laboratory	202200	2500	Equipment	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4916698	03-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	418.35	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4925787	09-SEP-2013	Highways and Transport Services	Wansbeck Store	990101	8428	Stock In Hand	307.44	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4936675	18-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	323.25	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4936674	18-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	311.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4945342	25-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	349.10	Asset
Northumberland County Council	statistics.data.gov.uk	INFINITE EDGE LTD	4942779	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4939016	19-SEP-2013	Childrens Social Care	Administration - County Hall	016509	1531	Vandalism Repairs	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4947218	25-SEP-2013	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	2900	Other Sundry Expenditure	392.77	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4847362	06-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2704	Computer software	-900.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4899680	09-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	340.99	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4900083	10-SEP-2013	Education Services	Central Services	012033	2706	ICT Learning Resources	21,887.19	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4903387	12-SEP-2013	Education Services	Central Services	012033	2706	ICT Learning Resources	19,169.28	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4903386	12-SEP-2013	Education Services	Central Services	012033	2706	ICT Learning Resources	1,016.16	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4909010	16-SEP-2013	Education Services	Central Services	012033	2706	ICT Learning Resources	2,122.64	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4924615	26-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	681.98	Expense
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4924251	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4910335	19-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	713.44	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4923894	26-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4924619	26-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,977.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4927824	30-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4934829	26-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4948135	26-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	-429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4892763	04-SEP-2013	Central Services - Other Operating In	Accounts Payable	125031	2580	Printing & Stationery	1,728.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL CENTRE FOR LIFE	4920068	13-SEP-2013	Education Services	West Area Haydon Bridge External Funding	011091	2603	School Trips and Educational Visits	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4929198	12-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	341.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	4926835	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,220.80	Asset
Northumberland County Council	statistics.data.gov.uk	ISLECCARE (AXHOLME) LIMITED	4927959	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISS FACILITY SERVICES FOOD AND HOSPITALITY	4945397	24-SEP-2013	Public Health	Public Health Service	035000	2775	Refreshments	473.55	Expense
Northumberland County Council	statistics.data.gov.uk	ITRACE SYSTEMS LIMITED	4933551	13-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2704	Computer software	2,559.07	Expense
Northumberland County Council	statistics.data.gov.uk	I-EDUCATION	4917821	03-SEP-2013	Education Services	ICT Curriculum SLA	010245	2704	Computer software	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4936166	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4936289	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB CONROY AND SON LIMITED	4948376	25-SEP-2013	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES BURRELL LTD	4948471	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	258.48	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES N MCLEAN LTD	4948518	25-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	323.46	Asset
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4926823	27-SEP-2013	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4926637	20-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	281.25	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4936910	27-SEP-2013	Environmental and Regulatory Serv	South East Bring Recycling Centres	225640	3033	Waste Recycling	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4931765	27-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	342.00	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	JEWSON LTD	4920077	23-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	365.50	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4938772	19-SEP-2013	Adult Social Care	Estates	300454	1506	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4901238	13-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4901238	13-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	-368.98	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4944768	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	379.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900803	02-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900801	02-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900801	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	103.28	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900789	03-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900804	04-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900841	05-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	232.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4900841	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	77.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925601	09-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925587	13-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	620.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925583	11-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925626	13-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925596	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	322.95	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925597	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	413.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4925585	23-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2532	426.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4929209	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	413.63	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4917770	03-SEP-2013	Adult Social Care	Chibburn Court	300154	1550	2,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4917774	03-SEP-2013	Adult Social Care	Chibburn Court	300154	1550	2,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4938933	19-SEP-2013	Education Services	Alnwick Locality	012036	2740	355.36	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4926402	10-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	346.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4915586	11-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	552.87	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4923934	19-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1506	508.68	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4944172	25-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	309.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4934473	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	60,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4934482	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	60,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4899630	09-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	505.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4903156	12-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	1,122.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4909745	18-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	2,122.72	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4909748	18-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	2,952.46	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4909750	18-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	7,053.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4916561	23-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	12,634.75	Asset
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	4936826	18-SEP-2013	Central Services - Other Operating In	Legal	120001	2525	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	4936825	18-SEP-2013	Central Services - Other Operating In	Legal	120001	2525	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUBILEE INSTITUTE	4951831	26-SEP-2013	Planning Services	Locality Development	103001	3180	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES HANDCRAFTED GLASS	4893022	09-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES HANDCRAFTED GLASS	4893022	09-SEP-2013	Cultural and Related Services	Wooler TIC	250370	2524	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES HANDCRAFTED GLASS	4893022	09-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	175.50	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES HANDCRAFTED GLASS	4893022	09-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	58.50	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES HANDCRAFTED GLASS	4893022	09-SEP-2013	Cultural and Related Services	Corbridge TIC	250490	2524	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4926662	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4926658	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4935454	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	8,151.36	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4917766	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4917766	04-SEP-2013	Planning and Development	CHC Packages	306420	3360	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4928524	12-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	218.34	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4928524	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	2,098.49	Expense
Northumberland County Council	statistics.data.gov.uk	J L HARPAM LTD	4915509	02-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	J P WESTALL LTD	4945398	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	5,886.00	Asset
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4918946	04-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R ROBSON	4916673	03-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Western	218030	1506	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4945078	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4944998	23-SEP-2013	Highways and Transport Services	Highways Network Management	202100	2062	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4925952	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	19,130.95	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4925949	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4948484	26-SEP-2013	Planning and Development	CHC Packages	306420	3360	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	4882449	06-SEP-2013	Education Services	Construction	012047	2602	-254.88	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4945457	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	-329.45	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4945457	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	3,623.95	Asset
Northumberland County Council	statistics.data.gov.uk	J W WILSON	4951953	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	253.80	Asset
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	4927616	10-SEP-2013	Central Services - Other Operating In	Financial Management	124050	0850	2,170.85	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	4928295	11-SEP-2013	Education Services	Central Services	012033	0850	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4934924	16-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	299.34	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4944831	23-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	666.41	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4934925	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4934926	16-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4923851	06-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	2,876.68	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4923851	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	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	4923851	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	719.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4923852	06-SEP-2013	Adult Social 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	4923852	06-SEP-2013	Adult Social 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	4923852	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4917685	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4917686	03-SEP-2013	Adult Social 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	4954478	30-SEP-2013	Adult Social 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	4917687	03-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4917687	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4954479	30-SEP-2013	Adult Social 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	4954479	30-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	10,864.92	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4916150	26-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4928050	26-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2720	Telephone equipment & installation	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEELMAN CONSTRUCTION	4917211	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEELMAN CONSTRUCTION	4954937	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4917568	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4917568	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	20,215.96	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4917568	04-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	4,942.12	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4917568	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4917569	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4917569	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	30,423.08	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	4934639	30-SEP-2013	Central Services - Other Operating In	CPS IFM Facilities Management	128025	2502	Specialist Equipment for service provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELWAY (UK) LIMITED	4914630	25-SEP-2013	Fire and Rescue Services	Learning and Development	030140	2500	Equipment	445.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	4920660	05-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4935413	17-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	948.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4938924	26-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4102	Client Transport	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4923850	06-SEP-2013	Adult Social 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	4923850	06-SEP-2013	Adult Social 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	4923850	06-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4923850	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,782.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4923850	06-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4924013	26-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	409.95	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4900855	09-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	2,248.72	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4900849	09-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	1,085.76	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4916952	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,521.26	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4909545	16-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	634.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4924050	23-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	474.78	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4926610	30-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	266.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4892400	26-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	571.64	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4900850	02-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	448.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4900853	04-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	714.42	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4901033	04-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	298.78	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4900859	11-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	364.70	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4918034	04-SEP-2013	Adult Social Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4936167	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4936291	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4936168	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4936293	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPERTY SERVICES	4949218	26-SEP-2013	Housing General Fund	GRT Operational	246140	1700	Grounds Maintenance	888.84	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS ABBOT REST HOME	4916449	02-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS ABBOT REST HOME	4916449	02-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4918136	04-SEP-2013	Adult Social 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	4918136	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4918137	04-SEP-2013	Adult Social 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	4918137	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4945453	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-298.05	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4945453	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,278.59	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4934887	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-174.90	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4934887	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,923.90	Asset
Northumberland County Council	statistics.data.gov.uk	KNARSDALE DISTRICT CHURCH COUNCIL	4951808	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4920374	05-SEP-2013	Cultural and Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.76	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4916919	16-SEP-2013	Highways and Transport Services	Laboratory	202200	2500	Equipment	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4910382	17-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2703	Computer hardware - maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	KRAZEE KRAFTERS	4934938	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,656.15	Expense
Northumberland County Council	statistics.data.gov.uk	LAMBLEY VILLAGE HALL	4934941	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4903652	02-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4947240	25-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1550	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEYS	4946238	24-SEP-2013	Central Services - Corporate and De	Deputy Chief Executive	105002	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4909539	11-SEP-2013	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4909532	16-SEP-2013	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	347.53	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4909530	16-SEP-2013	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	878.00	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	LASER-EX	4936107	17-SEP-2013	Adult Social Care	Adult Services - County Hall	306606	2702	Computer hardware	469.95	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4925275	06-SEP-2013	Cultural and Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4925275	06-SEP-2013	Cultural and Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	statistics.data.gov.uk	LENA PRINGLE	4949266	26-SEP-2013	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4917581	04-SEP-2013	Adult Social 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	4918159	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937071	19-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937077	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	21,772.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937079	19-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	402.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937081	19-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937103	19-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937105	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937107	19-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4937111	19-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4946823	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	4916545	04-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	4947233	25-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETS MANAGE NORTH EAST LIMITED	4949208	26-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4936823	18-SEP-2013	Central Services - Other Operating In	Legal	120001	2525	Books	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4874298	12-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	284.18	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4948302	26-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4948300	26-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4948300	26-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4926422	10-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4936294	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINES N' SIGNS	4900798	04-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINPACK LIMITED T/A MY FRIDGE MAGNETS	4911048	09-SEP-2013	Environmental and Regulatory Serv	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTONVILLE MEDICAL GROUP	4946956	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4932000	27-SEP-2013	Cultural and 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	4936178	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4936296	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	7,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4935363	17-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4916959	03-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	490.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4917349	03-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	326.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4924633	06-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	544.70	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4916962	03-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	490.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4927786	10-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	563.85	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4924637	06-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	326.95	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4918681	25-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	632.73	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4924629	06-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4917348	03-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4931643	12-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	377.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4948841	26-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	326.95	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4948842	26-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	3361	Day Care	326.95	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4928504	11-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4928514	11-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	420.24	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4928537	11-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	3361	Day Care	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	4936406	18-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	4936408	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4936297	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4931536	12-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	501.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4954374	30-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	560.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4917350	03-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	501.50	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE GEM ARTS AND CRAFTS GALLERY	4934939	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	567.72	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4936183	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4936184	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4934767	16-SEP-2013	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	1,043.06	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4934764	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	304.83	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4934776	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	407.53	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4934778	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	540.26	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4916322	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4911004	23-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2060	Vehicle hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	4933682	16-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4926382	10-SEP-2013	Highways and Transport Services	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,183.89	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4924149	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	754.10	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4946237	25-SEP-2013	Housing General Fund	Benefits Assessment	126052	2544	Catering Provisions	-660.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4946229	25-SEP-2013	Housing General Fund	Benefits Assessment	126052	2544	Catering Provisions	416.66	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4935318	25-SEP-2013	Housing General Fund	Benefits Assessment	126052	2544	Catering Provisions	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONSDALE ESTATES	4942820	20-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	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	LONSDALE ESTATES	4942824	20-SEP-2013	Education Services	011056	4116	Supported Accommodation	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK IN BLOOM	4934213	13-SEP-2013	Environmental and Regulatory Serv	206100	3251	Other Contributions	427.95	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4926538	10-SEP-2013	Adult Social Care	306411	3360	Homecare	723.58	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4945298	24-SEP-2013	Planning and Development	306420	3360	Homecare	289.94	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4918059	04-SEP-2013	Adult Social Care	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4918070	04-SEP-2013	Planning and Development	306420	3360	Homecare	1,575.59	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4945305	24-SEP-2013	Planning and Development	306420	3360	Homecare	265.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4926607	10-SEP-2013	Planning and Development	306420	3360	Homecare	1,650.01	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4933675	16-SEP-2013	Planning and Development	306420	3360	Homecare	1,575.59	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4939160	19-SEP-2013	Adult Social Care	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4939163	19-SEP-2013	Planning and Development	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4939166	19-SEP-2013	Planning and Development	306420	3360	Homecare	1,575.59	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4939167	19-SEP-2013	Planning and Development	306420	3360	Homecare	1,812.03	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4948149	25-SEP-2013	Adult Social Care	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4948157	25-SEP-2013	Planning and Development	306420	3360	Homecare	914.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4948159	25-SEP-2013	Planning and Development	306420	3360	Homecare	1,569.58	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4954217	30-SEP-2013	Planning and Development	306420	3360	Homecare	709.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4918064	04-SEP-2013	Planning and Development	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4926602	10-SEP-2013	Planning and Development	306420	3360	Homecare	4,890.64	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4933674	16-SEP-2013	Planning and Development	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4948153	25-SEP-2013	Planning and Development	306420	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4936185	17-SEP-2013	Education Services	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4899750	09-SEP-2013	Highways and Transport Services	990105	8428	Stock In Hand	407.60	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4933580	16-SEP-2013	Adult Social Care	303001	3374	Block Contracts	15,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4933580	16-SEP-2013	Adult Social Care	303001	7203	Client Contributions - Transport Charges	-368.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4933580	16-SEP-2013	Adult Social Care	303001	7211	Client Contributions - Day Care Meals	-462.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4928508	12-SEP-2013	Adult Social Care	306401	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	4934783	16-SEP-2013	Public Health	035121	2656	Commissioned Services	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	4934782	16-SEP-2013	Public Health	035122	2656	Commissioned Services	466.59	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4933660	13-SEP-2013	Adult Social Care	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4933660	13-SEP-2013	Adult Social Care	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4918912	04-SEP-2013	Adult Social Care	300053	2060	Vehicle hire	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4918023	04-SEP-2013	Cultural and Related Services	251300	2639	Professional Services	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4923690	24-SEP-2013	Cultural and Related Services	252020	2525	Books	5.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4923690	24-SEP-2013	Cultural and Related Services	252020	2525	Books	499.52	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4923691	24-SEP-2013	Cultural and Related Services	252020	2525	Books	4.62	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4923691	24-SEP-2013	Cultural and Related Services	252020	2525	Books	263.78	Expense
Northumberland County Council	statistics.data.gov.uk	MANSONS PROPERTY CONSULTANTS LTD	4934866	16-SEP-2013	Housing General Fund	246120	3251	Other Contributions	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4946958	25-SEP-2013	Public Health	035112	2656	Commissioned Services	670.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4946959	25-SEP-2013	Public Health	035111	2656	Commissioned Services	500.55	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4894249	05-SEP-2013	Cultural and Related Services	203230	2524	Materials for resale	558.48	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4920087	18-SEP-2013	Cultural and Related Services	203220	2524	Materials for resale	395.79	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4926641	10-SEP-2013	Environmental and Regulatory Serv	206300	2642	Consultancy Fees	7,503.10	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4926635	27-SEP-2013	Environmental and Regulatory Serv	206300	2642	Consultancy Fees	5,364.10	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4872839	25-SEP-2013	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	4944001	20-SEP-2013	Fire and Rescue Services	030100	2060	Vehicle hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4916978	03-SEP-2013	Adult Social Care	306152	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4916978	03-SEP-2013	Adult Social Care	306152	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4916980	03-SEP-2013	Adult Social Care	306150	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4916980	03-SEP-2013	Adult Social Care	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4894568	10-SEP-2013	Highways and Transport Services	202100	0850	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4917976	16-SEP-2013	Central Services - Other Operating In	111001	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4882251	02-SEP-2013	Education Services	014016	3251	Other Contributions	7,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	4916505	02-SEP-2013	Adult Social Care	306412	3359	Residential Care	580.11	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	4916506	02-SEP-2013	Planning and Development	306420	3359	Residential Care	1,740.33	Expense
Northumberland County Council	statistics.data.gov.uk	MEALLMORE LTD	4954619	30-SEP-2013	Planning and Development	306420	3359	Residential Care	2,900.55	Expense
Northumberland County Council	statistics.data.gov.uk	MELAMASTER	4886661	02-SEP-2013	Cultural and Related Services	250330	2524	Materials for resale	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELLOW PARENTING	4931977	27-SEP-2013	Education Services	009301	2906	Activities Support	2,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE FUNERAL SERVICES LIMITED	4928781	12-SEP-2013	Central Services - Central Services to	117001	2623	Body Conveyancing	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4918113	04-SEP-2013	Adult Social Care	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4926624	10-SEP-2013	Adult Social Care	306414	3360	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4936925	19-SEP-2013	Planning and Development	306420	3360	Homecare	953.82	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4928397	12-SEP-2013	Planning and Development	306420	3360	Homecare	804.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4928395	12-SEP-2013	Adult Social Care	306150	3360	Homecare	2,260.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4928452	12-SEP-2013	Adult Social Care	306153	3360	Homecare	6,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4928398	12-SEP-2013	Adult Social Care	306150	3360	Homecare	6,993.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4928396	12-SEP-2013	Adult Social Care	306150	3360	Homecare	6,880.11	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4945325	24-SEP-2013	Adult Social Care	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4946864	25-SEP-2013	Adult Social Care	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4926981	10-SEP-2013	Adult Social Care	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4926983	10-SEP-2013	Adult Social Care	306154	3360	Homecare	656.64	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	MENCAP	4926984	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4926987	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,909.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927102	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927109	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927113	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927115	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927122	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927123	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927123	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927128	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927132	10-SEP-2013	Adult Social Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927134	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	820.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927136	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927141	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,173.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927142	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927143	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927217	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	11,655.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927220	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927223	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927223	10-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	352.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927226	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4927229	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4936919	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4936914	19-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,083.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4936914	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,351.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4936921	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	15,146.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4933621	13-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,832.55	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4933622	13-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,602.97	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4946868	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931361	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931362	12-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,471.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931363	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931364	12-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,471.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931365	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931366	12-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,471.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931367	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931368	12-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,471.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931369	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931370	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	2,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4931371	12-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	MERCANTILE MANAGEMENT	4928274	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,614.00	Asset
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4918927	04-SEP-2013	Pension Fund Expenditure	Pension Fund Expenditure	600005	8556	Panel Adviser	1,847.92	Expense
Northumberland County Council	statistics.data.gov.uk	MERCHANDISE MANIA	4893423	03-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2740	Advertising / Publicity	893.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCHANDISE MANIA	4907421	17-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2740	Advertising / Publicity	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCHANDISE MANIA	4928023	30-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2740	Advertising / Publicity	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	MERIDIAN LAW LTD	4935733	17-SEP-2013	Central Services - Central Services to	Coroners	117001	2705	Computer software - annual licence agreement	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERIT HOME CARE SERVICES	4928552	12-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,205.44	Expense
Northumberland County Council	statistics.data.gov.uk	MERLIN BREA WATER SKI CLUB	4931993	18-SEP-2013	Cultural and Related Services	Sportivate	251320	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4917721	03-SEP-2013	Adult Social 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	4917722	03-SEP-2013	Adult Social 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	4917723	03-SEP-2013	Adult Social 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	4917724	03-SEP-2013	Adult Social 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	4917725	03-SEP-2013	Adult Social 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	4917726	03-SEP-2013	Adult Social 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	4917727	03-SEP-2013	Adult Social 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	4917728	03-SEP-2013	Adult Social 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	4917729	03-SEP-2013	Adult Social 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	4917730	03-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	898.03	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4917731	03-SEP-2013	Adult Social 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	4917732	03-SEP-2013	Adult Social 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	4917733	03-SEP-2013	Adult Social 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	4917734	03-SEP-2013	Adult Social 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	4917735	03-SEP-2013	Adult Social 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	4917736	03-SEP-2013	Adult Social 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	4917737	03-SEP-2013	Adult Social 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	4917738	03-SEP-2013	Adult Social 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	4917739	03-SEP-2013	Adult Social 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	4917740	03-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MGM LIMITED	4934877	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-156.20	Revenue
Northumberland County Council	statistics.data.gov.uk	MGM LIMITED	4934877	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,030.60	Asset
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4928864	20-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	271.00	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	MIKE ROGERSON	4938919	19-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4939212	19-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4928046	11-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4954942	30-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4954398	30-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4953389	27-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4943959	20-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4939133	19-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4938920	19-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4927803	12-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4927726	10-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4927694	12-SEP-2013	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4916438	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	989.92	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4916439	02-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	6,681.96	Expense
Northumberland County Council	statistics.data.gov.uk	MISS JOANNE KIDD	4948939	27-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4910931	24-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	318.36	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4910925	24-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	321.80	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4945260	24-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	381.30	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4910933	24-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	-318.36	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4910927	24-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	-321.80	Asset
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4939116	19-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	892.80	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4918118	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4918119	04-SEP-2013	Adult Social 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	4918119	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	8,162.88	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4918119	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	4909527	11-SEP-2013	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4917682	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4917683	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4917684	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORE MILE (CRAMLINGTON) LIMITED	4931306	12-SEP-2013	Public Health	Public Health Service	035000	2740	Advertising / Publicity	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4924144	06-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	268.52	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4926394	10-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	278.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	4928112	11-SEP-2013	Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,599.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	4942974	20-SEP-2013	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,181.64	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH ROAD PRIMARY ACADEMY	4942974	20-SEP-2013	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	897.18	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4917992	05-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOSS PETERAL	4916430	02-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	640.59	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	4936188	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	4948145	25-SEP-2013	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4936266	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SUSAN LONERGAN	4936870	18-SEP-2013	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID HALL	4935307	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	277.60	Liability
Northumberland County Council	statistics.data.gov.uk	MR G M CRAIG	4945301	24-SEP-2013	Cultural and Related Services	Berwick TIC	250330	1550	Rents and Leases	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JULIAN MILFORD	4915507	02-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JULIAN MILFORD	4948936	27-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	2,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4944835	23-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917560	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917560	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917517	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917561	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917518	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,199.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917519	03-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917562	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917562	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917563	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4936244	17-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917228	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,850.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917228	03-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917230	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917230	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917230	03-SEP-2013	Adult Social 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	4917230	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4917230	03-SEP-2013	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4923859	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,164.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4923860	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	815.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR J DOYLE	4945240	24-SEP-2013	Childrens Social Care	Berwick FACT	016017	4103	Other Placement Costs	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J DOYLE	4929562	12-SEP-2013	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RICHARD BENNETT	4934984	17-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	4929526	12-SEP-2013	Central Services - Corporate and De	Democratic Services/Scrutiny	119001	2639	Professional Services	780.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR RON CHRISP	4927939	12-SEP-2013	Fire and Rescue Services	PFI NEFRA 1 Mobilisation Costs	029160	2639	Professional Services	746.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4931696	13-SEP-2013	Childrens Social Care	Alnwick FACT	016018	4103	Other Placement Costs	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 TONY RAND	4937108	18-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	4924644	30-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1506	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4935164	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	685.20	Liability
Northumberland County Council	statistics.data.gov.uk	MTL SCAFFOLDING	4903546	02-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	5,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4920010	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	M A ROGERS	4924444	09-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	340.25	Expense
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4900228	09-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	657.60	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4883179	04-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	916.90	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4916395	16-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,267.08	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4936924	30-SEP-2013	Cultural and Related Services	Bolam Lake	203210	1700	Grounds Maintenance	508.20	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	4948794	26-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	NAREC	4938710	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,918.86	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4934810	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,694.89	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4934819	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	421.13	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4944155	23-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4944154	23-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4939176	19-SEP-2013	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	4935275	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	692.24	Liability
Northumberland County Council	statistics.data.gov.uk	NAUTICALIA LIMITED	4908182	17-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	443.01	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4910256	19-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCE COMPUTER GROUP	4885245	02-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	592.78	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Care	012031	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	E2E Programme	012034	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Alnwick Locality	012036	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Berwick Locality	012038	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Hexham Locality	012041	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Morpeth Locality	012042	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4931701	30-SEP-2013	Education Services	Construction	012047	2606	Exam Fees	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4924346	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,529.20	Asset
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4934651	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,529.20	Asset
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4925819	09-SEP-2013	Childrens Social Care	Family Placement Service	017012	2740	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4882238	04-SEP-2013	Fixed Asset Disposal Account	Fixed Asset Disposal Account	130056	2740	Advertising / Publicity	259.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4917877	04-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-411.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4917877	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,526.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4945565	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-362.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4945565	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,982.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL STEWART ASSOCIATES	4926838	10-SEP-2013	Childrens Social Care	LIST - Central Team	014122	2095	Pupils - Travel	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945522	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-230.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945522	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,530.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945540	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-260.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945540	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,860.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945546	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-39.88	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945546	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	438.68	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945544	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-87.80	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4945544	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	965.80	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4917883	09-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4917883	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4917566	03-SEP-2013	Adult Social Care	Blyth	306604	2504	Equipment Maintenance	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4945644	24-SEP-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	1,226.77	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4934876	16-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	11,635.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4934634	16-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	2642	Consultancy Fees	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4914290	19-SEP-2013	Highways and Transport Services	Design	202150	0670	Agency Staff	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETHERGILL ASSOCIATES	4936713	18-SEP-2013	Cultural and Related Services	Sustainable Tourism LEADER	206110	2906	Activities Support	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4897064	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,723.69	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4894554	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,857.26	Asset
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4948354	26-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3360	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4948482	26-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	10,022.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4948479	26-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4948372	26-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4948378	26-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4916334	25-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4945690	25-SEP-2013	Central Services - Corporate and De	Corporate Policy	100001	2639	Professional Services	341.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	4932245	13-SEP-2013	Highways and Transport Services	Parking Operational	207400	1550	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4917768	03-SEP-2013	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4945246	27-SEP-2013	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4945250	27-SEP-2013	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	-262.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	4936689	19-SEP-2013	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4920011	30-SEP-2013	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4934929	16-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,554.01	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4916455	02-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	9,642.86	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	NEWLIFE CARE SERVICES LTD	4918945	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4918945	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	47,841.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4918945	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	9,077.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4917692	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	12,568.24	Expense
Northumberland County Council	statistics.data.gov.uk	NEWSHAM AND NEW DELAVAL YOUTH FORUM	4951830	26-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4917195	03-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY COMMUNITY ASSOCIATION	4934853	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS CHILD CARE LIMITED	4920278	30-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4934792	16-SEP-2013	Public Health	Local Public Health Service Needle Exchange	035125	2656	Commissioned Services	1,680.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4934788	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	707.67	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4934791	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	630.10	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4934790	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	832.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4946882	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927277	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927279	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927280	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,780.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927274	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927273	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927271	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927266	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	6,405.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927263	10-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	3,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927243	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927245	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927249	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927255	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4927259	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4948676	26-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	947.18	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917915	04-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	274.01	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917909	04-SEP-2013	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	380.21	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917903	04-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	148.61	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917903	04-SEP-2013	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	122.59	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917904	04-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	373.10	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917905	04-SEP-2013	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	565.96	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917906	04-SEP-2013	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	860.74	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917907	04-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	420.45	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917911	04-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	261.29	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917913	04-SEP-2013	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	309.72	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4917898	04-SEP-2013	Cultural and Related Services	Wooler TIC	250370	2524	Materials for resale	-309.72	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4936884	18-SEP-2013	Cultural and Related Services	Hexham TIC	250450	2524	Materials for resale	518.87	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4949257	26-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	417.25	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	4935314	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	1,101.08	Liability
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4933662	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4933670	16-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4903547	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.56	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4914409	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4925121	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4924454	27-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2061	Plant Hire	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4944282	27-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4925511	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4925571	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,049.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4925573	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4924757	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4944283	27-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4924557	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	817.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4944284	27-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4944285	27-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON HIRE	4924743	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	318.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN CHILDRENS BOOK FESTIVAL	4903556	16-SEP-2013	Cultural and Related Services	County Library Service	252020	2645	Hired Services	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN DIVER	4917484	03-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	2,455.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN DIVER	4935514	17-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	619.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENERGY CONNECTIONS	4929411	12-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1542	Gas	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FILM & MEDIA	4705205	30-SEP-2013	Cultural and Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4886660	02-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	974.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4886664	02-SEP-2013	Cultural and Related Services	Corbridge TIC	250490	2524	Materials for resale	714.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4893656	09-SEP-2013	Cultural and Related Services	Craster TIC	250310	2524	Materials for resale	260.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4899341	02-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	2,333.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4897207	11-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	840.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4909416	19-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	521.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4918768	30-SEP-2013	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	469.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4934321	16-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	1,844.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4934316	16-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	2,033.31	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	NORTHERN POWERGRID	4926914	10-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	2,852.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926925	10-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	478.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926925	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	547.53	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926922	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	363.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926938	10-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	2,076.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926938	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	670.97	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926927	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926931	10-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	769.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926933	10-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	844.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926935	10-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2532	Highways Materials	1,342.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4926935	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	477.38	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRUST CORPORATION	4900915	18-SEP-2013	Pension Fund Expenditure	Pension Fund Expenditure	600005	8554	Custody Fees	7,219.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4873565	11-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	820.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4910936	03-SEP-2013	Housing General Fund	Benefits Assessment	126052	2704	Computer software	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4931412	12-SEP-2013	Central Services - Other Operating In	Blue Badges Scheme	255500	2580	Printing & Stationery	2,559.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944744	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	98.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944744	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944745	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	259.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944746	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944747	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944748	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944749	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944750	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944751	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944752	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944753	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944754	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944755	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944756	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944757	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	300.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944758	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944759	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944760	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944761	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	300.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944762	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944763	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	675.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944764	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4944765	25-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4933632	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	568.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4933633	13-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,270.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4917576	04-SEP-2013	Adult Social 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	4917576	04-SEP-2013	Adult Social 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	4917576	04-SEP-2013	Adult Social 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	4917576	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	10,076.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4917577	04-SEP-2013	Adult Social 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	4917577	04-SEP-2013	Adult Social 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	4917577	04-SEP-2013	Adult Social 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	4917577	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4917578	04-SEP-2013	Adult Social 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	4917578	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4917578	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4917578	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,900.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4918095	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4918096	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,700.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943389	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943390	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943391	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943392	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943393	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943394	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943395	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943396	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943397	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943398	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,821.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943399	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHRIDGE HEALTHCARE LIMITED	4943400	20-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	871.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ASSOCIATION OF LOCAL COUNCILS	4948349	25-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4935523	17-SEP-2013	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	2,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4944197	23-SEP-2013	Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CITIZENS ADVICE SERVICE	4925835	10-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4946898	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	6,450.00	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	NORTHUMBERLAND COUNTY GOLF PARTNERSHIP	4916762	03-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4947464	25-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4932304	13-SEP-2013	Adult Social Care	Cawledge	306621	1550	Rents and Leases	6,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4932304	13-SEP-2013	Adult Social Care	Cawledge	306621	1590	Buildings service charges	357.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4947457	25-SEP-2013	Cultural and Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1550	Rents and Leases	4,292.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4947475	25-SEP-2013	Cultural and Related Services	Alnwick County Library	252040	1550	Rents and Leases	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4947328	25-SEP-2013	Cultural and Related Services	Leisure - Free Swimming	249900	1550	Rents and Leases	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND INSHORE FISHERIES AND CONSERVATION AUTHORITY	4944634	23-SEP-2013	Precepts	Precepts	130020	2951	Other Precepts	322,343.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND MEDICINES LIMITED	4934821	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	476.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4916773	03-SEP-2013	Cultural and Related Services	County culture, leisure and tourism	249050	3180	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4920690	05-SEP-2013	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	745,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4926088	10-SEP-2013	Adult Social Care	CHC Partnership Admin Costs	306623	0670	Agency Staff	1,070.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4920693	05-SEP-2013	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	186,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936233	17-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936232	17-SEP-2013	Adult Social 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	4936232	17-SEP-2013	Adult Social 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	4936232	17-SEP-2013	Adult Social 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	4936232	17-SEP-2013	Adult Social 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	4936234	17-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,891.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936235	17-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	17,650.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936235	17-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936235	17-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936235	17-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936236	17-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	20,172.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936236	17-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936236	17-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4936236	17-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4931595	30-SEP-2013	Public Health	Drug and Alcohol Services	035061	2656	Commissioned Services	186,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4938214	19-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3361	Day Care	1,251.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4938226	19-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4938227	19-SEP-2013	Adult Social 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	4931504	12-SEP-2013	Childrens Social Care	Kyloe House	017010	4115	Personal Needs	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4934839	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4915422	02-SEP-2013	NSP	NSP	990314	8726	New Leader Coast and Lowlands	1,713.85	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4900242	12-SEP-2013	Cultural and Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	3,707.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN PIPERS' SOCIETY	4947207	25-SEP-2013	Education Services	Northumberland Creative & Performing Arts	010195	2505	Equipment Rental	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4920497	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,672.09	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4920500	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,684.96	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918456	04-SEP-2013	Cultural and Related Services	Bedlington Station County Library	252230	1570	Water charges	394.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918410	04-SEP-2013	Education Services	Beaconhill Children's Admin Office	026000	1570	Water charges	938.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952352	27-SEP-2013	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	391.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952282	27-SEP-2013	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1570	Water charges	994.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918447	04-SEP-2013	Adult Social Care	Tynedale Centre (Hexham)	300053	1570	Water charges	1,227.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952283	27-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	1570	Water charges	1,285.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918437	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	364.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952341	27-SEP-2013	Highways and Transport Services	Otterburn	200910	1570	Water charges	366.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918429	04-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1570	Water charges	1,582.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918682	04-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	536.89	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	NORTHUMBRIAN WATER LTD	4918424	04-SEP-2013	Cultural and Related Services	Cramlington County Library	252080	1570	Water charges	769.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952333	27-SEP-2013	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1570	Water charges	3,282.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952331	27-SEP-2013	Childrens Social Care	Netherton Admin	017004	1570	Water charges	4,793.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952290	27-SEP-2013	Adult Social Care	Pottergate Centre (Alnwick)	300052	1570	Water charges	954.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952294	27-SEP-2013	Adult Social Care	Alnbank	300152	1570	Water charges	390.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952293	27-SEP-2013	Childrens Social Care	Thornbrae Residential Home	017001	1570	Water charges	776.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952288	27-SEP-2013	Highways and Transport Services	Alnwick Willowburn	200810	1570	Water charges	2,034.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952301	27-SEP-2013	Central Services - Other Operating In	Warkworth Dunes (Toilets) - Cleaning	278549	1570	Water charges	336.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918479	04-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	386.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935694	17-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	551.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935693	17-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918485	04-SEP-2013	Cultural and Related Services	Allotments South East	218550	1570	Water charges	2,468.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918471	04-SEP-2013	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	596.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935687	17-SEP-2013	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	253.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918468	04-SEP-2013	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1570	Water charges	1,304.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935706	17-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	344.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935696	17-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	357.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918474	04-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Western	218030	1570	Water charges	560.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918439	04-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	812.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952345	27-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	-791.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952374	27-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1570	Water charges	-523.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918473	04-SEP-2013	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	483.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918416	04-SEP-2013	Childrens Social Care	LIST - South East Team	014123	1570	Water charges	870.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918421	04-SEP-2013	Childrens Social Care	Vacant Former School Premises	022001	1570	Water charges	690.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952364	27-SEP-2013	Education Services	Alnwick Locality	012036	1570	Water charges	388.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918409	04-SEP-2013	Central Services - Other Operating In	Small Holdings	128002	1570	Water charges	528.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918481	04-SEP-2013	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	401.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935686	17-SEP-2013	Housing Revenue Account	Housing Special	501075	1570	Water charges	539.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935699	17-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1570	Water charges	344.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952324	27-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1570	Water charges	490.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952325	27-SEP-2013	Cultural and Related Services	Wylam County Library	252310	1570	Water charges	381.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918405	04-SEP-2013	Cultural and Related Services	Ponteland County Library	252130	1570	Water charges	665.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918470	04-SEP-2013	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	489.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918446	04-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	1570	Water charges	1,091.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918436	04-SEP-2013	Education Services	Construction	012047	1570	Water charges	318.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918435	04-SEP-2013	Education Services	Construction	012047	1570	Water charges	256.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918425	04-SEP-2013	Childrens Social Care	Administration - Ashington DO	016501	1570	Water charges	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952350	27-SEP-2013	Cultural and Related Services	Morpeth County Library	252120	1570	Water charges	624.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918433	04-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1570	Water charges	4,381.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952339	27-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1570	Water charges	9,816.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918477	04-SEP-2013	Environmental and Regulatory Serv	Public Conveniences South East	218020	1570	Water charges	2,388.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918476	04-SEP-2013	Highways and Transport Services	Parking Operational	207400	1570	Water charges	851.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952348	27-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	4,021.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952305	27-SEP-2013	Cultural and Related Services	Druridge	203230	1570	Water charges	2,076.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918430	04-SEP-2013	Cultural and Related Services	Plessey Woods	203220	1570	Water charges	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952372	27-SEP-2013	Highways and Transport Services	Parking Operational	207400	1570	Water charges	-2,543.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935697	17-SEP-2013	Cultural and Related Services	Morpeth Common - Running Costs	294913	1570	Water charges	306.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952363	27-SEP-2013	Childrens Social Care	Administration - Morpeth DO	016507	1570	Water charges	749.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935708	17-SEP-2013	Cultural and Related Services	Morpeth Common - Running Costs	294913	1570	Water charges	1,016.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4924487	06-SEP-2013	Environmental and Regulatory Serv	Community Spaces	222550	1570	Water charges	414.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918487	04-SEP-2013	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1570	Water charges	945.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4935689	17-SEP-2013	Environmental and Regulatory Serv	Morpeth Depot - Depot Running Costs	225410	1570	Water charges	2,047.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918484	04-SEP-2013	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1570	Water charges	394.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4918463	04-SEP-2013	Adult Social Care	Foundry House Admin	306618	1570	Water charges	2,260.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4927972	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4927946	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4927952	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4948978	26-SEP-2013	Environmental and Regulatory Serv	Private Water Supplies	232650	2682	Consumer Protection - Sample Testing	645.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4944026	23-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4944014	20-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4944016	20-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4952146	27-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4954511	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4934909	16-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4944801	23-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4916443	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,927.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4932308	13-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	2,534.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4939367	19-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	1506	Repair and Maintenance	10,096.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4916797	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,164.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915654	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	-15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915645	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	-4,887.50	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915641	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	-1,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915638	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	-1,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915650	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	-4,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915666	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4936494	25-SEP-2013	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	-1,957.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915643	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	4,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915637	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,838.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915640	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	1,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915652	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4926016	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	574.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915655	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915657	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915659	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4928778	12-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	4,902.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4926029	10-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	3,819.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4926029	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3352	Other Independent Care	1,513.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4926022	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	2,256.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4926022	10-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	2,535.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4931979	13-SEP-2013	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	3,851.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4931979	13-SEP-2013	Education Services	Alnwick and Rothbury Childrens Centre	009402	2090	Travel allowances - staff	307.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Corporate and Democratic Core	Health Improvement Service	035011	2656	Commissioned Services	114,383.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Corporate and Democratic Core	Stop Smoking Service	035012	2656	Commissioned Services	33,164.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Corporate and Democratic Core	Sexual Health Services	035013	2656	Commissioned Services	134,999.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Corporate and Democratic Core	School Nursing Service	035014	2656	Commissioned Services	98,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-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	4916932	03-SEP-2013	Corporate and Democratic Core	Adults	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Corporate and Democratic Core	Children	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Public Health	Oral Health Promotion	035031	2656	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4916932	03-SEP-2013	Public Health	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4909700	09-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	5,802.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4917823	09-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	9,412.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915647	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	4,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915636	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	3,241.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915651	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	2,402.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915661	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4938739	30-SEP-2013	Education Services	Tyne Valley Core Costs	009452	2639	Professional Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4944786	30-SEP-2013	Public Health	Drug Testing	035051	2656	Commissioned Services	2,956.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4931980	30-SEP-2013	Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,201.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4948162	26-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	5,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4948162	26-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4948166	26-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4915635	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2622	Post Mortems	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	4910835	05-SEP-2013	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4946893	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4924357	06-SEP-2013	Cultural and Related Services	NCL North Northumberland	249500	3253	Leisure Management	92,062.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4924357	06-SEP-2013	Cultural and Related Services	NCL West	249550	3253	Leisure Management	188,525.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4925786	09-SEP-2013	Public Health	North Country Leisure	035103	2656	Commissioned Services	4,229.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4955136	30-SEP-2013	Cultural and Related Services	Sport England Core Grant	251310	2639	Professional Services	23,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4909557	16-SEP-2013	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4909704	16-SEP-2013	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4931754	13-SEP-2013	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	4931755	13-SEP-2013	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 CAB & CHASSIS	4935936	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	566.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST CAB & CHASSIS	4916384	19-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	778.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	4915515	02-SEP-2013	Rural Growth Network	Rural Growth Network	990348	8844	RGN - Rural Growth Network	14,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4927883	11-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4914472	05-SEP-2013	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4911120	04-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	-350.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4900000	04-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	527.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4916973	11-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	301.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4903520	11-SEP-2013	Cultural and Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	263.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4903535	11-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4903528	11-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	583.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4903537	11-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	371.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4924255	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4920674	25-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	282.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK SPARES LIMITED	4915628	12-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4926509	11-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4928317	11-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2011	Oil and other (Consumables)	350.00	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	NORTH EAST TRUCK & VAN	4935794	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	337.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4935794	27-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	975.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4953795	27-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	493.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4954949	30-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	599.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	4909702	02-SEP-2013	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	11,111.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH SEATON COLLIERY	4946209	24-SEP-2013	Planning Services	Strategic & Urban Development Management	240010	7113	Planning Application Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4936190	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4936191	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4936215	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4936152	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4936213	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4936299	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4917551	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,405.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4917551	03-SEP-2013	Adult Social 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	4917551	03-SEP-2013	Planning and Development	CHC Packages	306420	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	4917552	03-SEP-2013	Adult Social 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	4917552	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	14,070.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4917553	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,197.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4917553	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4917553	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,567.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4946182	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,405.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4946182	24-SEP-2013	Adult Social 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	4946182	24-SEP-2013	Planning and Development	CHC Packages	306420	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	4946183	24-SEP-2013	Adult Social 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	4946183	24-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	14,070.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4946184	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4946184	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4946184	24-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4924284	06-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	1541	Electricity	380.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4924284	06-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	1542	Gas	93.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925892	09-SEP-2013	Environmental and Regulatory Serv	Public Conveniences South East	218020	1541	Electricity	480.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925893	09-SEP-2013	Housing Revenue Account	Housing Special	501075	1541	Electricity	679.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925896	09-SEP-2013	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,802.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925900	09-SEP-2013	Housing Revenue Account	Housing Special	501075	1541	Electricity	365.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925905	09-SEP-2013	Housing Revenue Account	Housing Special	501075	1541	Electricity	485.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4952387	27-SEP-2013	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1541	Electricity	1,978.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925890	09-SEP-2013	Central Services - Other Operating In	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	458.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925913	09-SEP-2013	Central Services - Other Operating In	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	3,417.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925938	09-SEP-2013	Cultural and Related Services	Blyth Coast	203260	1541	Electricity	706.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4952371	27-SEP-2013	Central Services - Other Operating In	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	1,265.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925889	09-SEP-2013	Housing General Fund	GRT Operational	246140	1541	Electricity	1,971.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925921	09-SEP-2013	Environmental and Regulatory Serv	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,169.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925888	09-SEP-2013	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1541	Electricity	387.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925923	09-SEP-2013	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,235.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4924475	06-SEP-2013	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,194.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4935674	17-SEP-2013	Central Services - Other Operating In	Hepscott Park Running Costs (6260)	295070	1541	Electricity	1,861.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4924477	06-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1541	Electricity	17,632.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4935676	17-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1541	Electricity	16,736.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4924483	06-SEP-2013	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,539.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4935682	17-SEP-2013	Adult Social Care	Foundry House Admin	306618	1541	Electricity	1,528.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4924471	06-SEP-2013	Childrens Social Care	Netherton Admin	017004	1541	Electricity	6,267.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4935670	17-SEP-2013	Childrens Social Care	Netherton Admin	017004	1541	Electricity	6,034.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932003	13-SEP-2013	Education Services	Youth Justice	011055	1541	Electricity	307.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932004	13-SEP-2013	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	351.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932007	13-SEP-2013	Cultural and Related Services	Tyne Riverside	203240	1541	Electricity	536.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932013	13-SEP-2013	Cultural and Related Services	Berwick County Library	252260	1541	Electricity	1,620.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932019	13-SEP-2013	Central Services - Other Operating In	Ford Castle (Delegated) (6230)	295030	1541	Electricity	3,703.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932020	13-SEP-2013	Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	562.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932021	13-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	1541	Electricity	1,094.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932022	13-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	1541	Electricity	371.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932025	13-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	1541	Electricity	524.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932026	13-SEP-2013	Cultural and Related Services	Morpeth County Library	252120	1541	Electricity	649.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932030	13-SEP-2013	Adult Social Care	Lyndon Office Accommodation	300281	1541	Electricity	276.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932038	13-SEP-2013	Childrens Social Care	LIST - South East Team	014123	1541	Electricity	422.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932040	13-SEP-2013	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	543.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932041	13-SEP-2013	Childrens Social Care	Administration - Blyth DO	016504	1541	Electricity	823.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932044	13-SEP-2013	Highways and Transport Services	Sign Shop	200480	1541	Electricity	263.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932045	13-SEP-2013	Highways and Transport Services	Powburn	200840	1541	Electricity	1,117.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932046	13-SEP-2013	Highways and Transport Services	Rothbury	200850	1541	Electricity	611.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932109	13-SEP-2013	Highways and Transport Services	Bearl	200870	1541	Electricity	1,302.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932050	13-SEP-2013	Adult Social Care	Tynedale Centre (Hexham)	300053	1541	Electricity	296.55	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	NPOWER FINANCE	4932051	13-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	286.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932145	13-SEP-2013	Cultural and Related Services	County Library Service	252020	1541	Electricity	280.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932144	13-SEP-2013	Cultural and Related Services	County Library Service	252020	1541	Electricity	280.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932143	13-SEP-2013	Cultural and Related Services	County Library Service	252020	1541	Electricity	280.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932140	13-SEP-2013	Cultural and Related Services	County Library Service	252020	1541	Electricity	283.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932057	13-SEP-2013	Highways and Transport Services	Maintenance - West	200240	1541	Electricity	388.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932058	13-SEP-2013	Cultural and Related Services	Ponteland County Library	252130	1541	Electricity	398.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932059	13-SEP-2013	Cultural and Related Services	Blyth County Library	252200	1541	Electricity	782.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932084	13-SEP-2013	Fire and Rescue Services	Fire & Rescue West Area Team	030410	1541	Electricity	268.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932066	13-SEP-2013	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	767.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932080	13-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,318.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932089	13-SEP-2013	Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	978.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932106	13-SEP-2013	Housing General Fund	GRT Operational	246140	1541	Electricity	3,571.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932116	13-SEP-2013	Fire and Rescue Services	Fire & Rescue North Area Team	030210	1541	Electricity	267.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932115	13-SEP-2013	Central Services - Other Operating In	Morpeth Town Hall - Running Costs	294933	1541	Electricity	253.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932113	13-SEP-2013	Cultural and Related Services	Halfwhistle County Library	252170	1541	Electricity	607.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4924544	06-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,086.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4935709	17-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,978.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932206	13-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932205	13-SEP-2013	Central Services - Other Operating In	Morpeth Clock Tower - Running Costs	294929	1541	Electricity	261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932207	13-SEP-2013	Central Services - Other Operating In	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,091.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932204	13-SEP-2013	Cultural and Related Services	Lynemouth Welfare - Running Costs	294911	1541	Electricity	261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932203	13-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	1541	Electricity	261.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932170	13-SEP-2013	Environmental and Regulatory Serv	Environmental Enforcement	222500	1541	Electricity	515.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932186	13-SEP-2013	Cultural and Related Services	Craster TIC	250310	1541	Electricity	426.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932187	13-SEP-2013	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	492.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4916574	03-SEP-2013	Adult Social Care	Short Term Support Service - North - Berwick	300010	1541	Electricity	383.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932202	13-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Western	218030	1541	Electricity	273.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932193	13-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	472.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932192	13-SEP-2013	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	452.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932188	13-SEP-2013	Housing Revenue Account	Housing Special	501075	1541	Electricity	390.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932191	13-SEP-2013	Housing Revenue Account	Housing Special	501075	1541	Electricity	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4932190	13-SEP-2013	Cultural and Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925920	09-SEP-2013	Central Services - Other Operating In	Bellingham Office - Running Costs	294937	1541	Electricity	257.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925917	09-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	609.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925940	09-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	264.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925941	09-SEP-2013	Central Services - Other Operating In	Hadrian House Hexham - Running Costs	294938	1541	Electricity	1,092.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925942	09-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,305.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4925935	09-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	1541	Electricity	508.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4929425	12-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	10,281.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4929427	12-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	268.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4929423	12-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	150,378.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4929422	12-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	1541	Electricity	10,335.81	Expense
Northumberland County Council	statistics.data.gov.uk	NUFINS	4916825	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	NUSTEEL STRUCTURES LIMITED	4909260	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,118.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4924616	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,605.90	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4924463	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,015.13	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925959	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	964.69	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925972	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,589.70	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925963	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,712.15	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925979	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925962	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	964.69	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925969	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,077.83	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4925967	27-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,110.83	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4927227	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,208.48	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4928145	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.73	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4928144	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,041.95	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4928140	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	670.17	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4928149	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,967.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934932	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,434.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934931	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,109.81	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934904	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	820.05	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4934977	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,719.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4954779	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,259.61	Asset
Northumberland County Council	statistics.data.gov.uk	OAKTREE PROPERTIES	4948809	26-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4926842	30-SEP-2013	Central Services - Central Services to	Business Rates	126031	2580	Printing & Stationery	137.56	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4926842	30-SEP-2013	Central Services - Central Services to	Council Tax	126032	2580	Printing & Stationery	275.11	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4926842	30-SEP-2013	Central Services - Central Services to	Recovery	126033	2580	Printing & Stationery	275.11	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4926842	30-SEP-2013	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	687.77	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	4925826	09-SEP-2013	Childrens Social Care	Family Placement Service	017012	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4924611	09-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	980.00	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	OGILVIE COMMUNICATIONS	4924612	09-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4924558	09-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4924607	09-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4924609	09-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4924593	09-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4934656	16-SEP-2013	Adult Social Care	Additional Charges - Adult Care	300350	2702	Computer hardware	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4944093	23-SEP-2013	Adult Social Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	527.87	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4944091	23-SEP-2013	Adult Social Care	Estates	300454	2701	Data Line - Rental	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4944084	23-SEP-2013	Adult Social Care	Estates	300454	2701	Data Line - Rental	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	ONE STOP STORES LTD	4899576	03-SEP-2013	Cultural and Related Services	Prudhoe County Library	252350	2538	Magazines and Periodicals	268.04	Expense
Northumberland County Council	statistics.data.gov.uk	ONE VU	4893039	03-SEP-2013	Central Services - Central Services to	Revenues Management	126030	2701	Data Line - Rental	1,541.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4936697	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,624.08	Asset
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4916863	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	361.80	Asset
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4899122	03-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	365.17	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4932302	13-SEP-2013	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4932302	13-SEP-2013	Central Services - Other Operating In	Wansbeck Square, Ashington - Running Costs	294959	1590	Buildings service charges	5,366.21	Expense
Northumberland County Council	statistics.data.gov.uk	OTECH LIMITED	4926829	23-SEP-2013	Housing General Fund	Benefits Assessment	126052	2705	Computer software - annual licence agreement	1,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4916258	02-SEP-2013	Childrens Social Care	Administration - Alnwick DO	016500	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	590.85	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4917110	03-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4926322	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	321.06	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4926323	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4936192	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4936300	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4903157	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	407.44	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN SPRINGS LTD	4907703	02-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGONNE COMMUNICATIONS LTD	4927828	10-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	535.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4917480	05-SEP-2013	Adult Social Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	412.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4918054	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,002.96	Expense
Northumberland County Council	statistics.data.gov.uk	PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ST PAUL ALNWICK	4931997	13-SEP-2013	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	331.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAROCHIAL CHURCH COUNCIL OF ST MICHAEL AND ST PAUL ALNWICK	4909315	23-SEP-2013	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4936979	18-SEP-2013	Central Services - Other Operating In	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	486.70	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4936980	18-SEP-2013	Central Services - Other Operating In	Amble Middle School - Catering	264337	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4924427	06-SEP-2013	Central Services - Other Operating In	Commercial and Property Services	128013	2639	Professional Services	10,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4926151	10-SEP-2013	Housing General Fund	Head of Housing	245035	2639	Professional Services	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4908937	10-SEP-2013	Education Services	Business Admin	012032	2606	Exam Fees	654.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4926282	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4926282	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNY BURKE	4935345	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	250.00	Liability
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4899999	02-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	573.62	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4903146	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	373.52	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4914345	16-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2602	Educational Learning Resources (Not ICT equipment)	827.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917548	03-SEP-2013	Adult Social Care	Older PDI North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917548	03-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	9,405.84	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917548	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917549	03-SEP-2013	Adult Social Care	Older PDI North - PNLTA	306405	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917549	03-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917549	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917550	03-SEP-2013	Adult Social Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	1,481.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4917550	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4939169	19-SEP-2013	Adult Social Care	Older PDI North - PNLTA	306405	3360	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4938481	18-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	296.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	11,658.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3361	Day Care	2,249.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	4,365.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,699.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	962.37	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	7,005.42	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916321	02-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	6,713.86	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916324	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,384.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916324	02-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	949.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916324	02-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	1,424.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916326	02-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	65,297.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916327	02-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	1,765.08	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916329	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	7,553.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916331	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,705.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916331	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	10,979.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916331	02-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	11,675.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916333	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,565.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4916333	02-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	7,601.49	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	PERCY HEDLEY FOUNDATION	4916333	02-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	8,082.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918160	04-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	4,630.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918162	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,875.01	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918162	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	2,352.28	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4926833	10-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3361	Day Care	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4926833	10-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933644	13-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,571.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933644	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,581.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933645	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	8,603.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933646	13-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	17,522.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933646	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,706.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933647	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	14,834.18	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933648	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	18,226.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933649	13-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,496.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933649	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,041.70	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4933650	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,272.25	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918164	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,336.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918164	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	58.73	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918164	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	3,336.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4918164	04-SEP-2013	Planning and Development	CHC Packages	306420	7203	Client Contributions - Transport Charges	58.73	Revenue
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916390	02-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916391	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916391	02-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916391	02-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916392	02-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916392	02-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4916392	02-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4917582	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4917582	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4917583	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4917583	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4916939	04-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4916942	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	9,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4916947	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4916951	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,849.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4920130	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	-9,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4920144	05-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2040	Other Transport Costs	9,381.42	Expense
Northumberland County Council	statistics.data.gov.uk	PET CARERS	4917796	04-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3352	Other Independent Care	790.64	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	4900152	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916857	03-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	831.83	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926718	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935934	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944769	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916883	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	428.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916883	03-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	445.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926759	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926759	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935957	17-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935957	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944917	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	376.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944917	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	391.80	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916887	03-SEP-2013	Adult Social Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916887	03-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926772	10-SEP-2013	Adult Social Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926772	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935962	17-SEP-2013	Adult Social Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935962	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944923	24-SEP-2013	Adult Social Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944923	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916885	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	209.34	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916885	03-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	174.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926763	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926763	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935960	17-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935960	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944920	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944920	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	155.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916864	03-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926741	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935941	17-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944846	24-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	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	PHILIP PARKINSON HOMECARE LIMITED	4916890	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	413.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926776	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935963	17-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944932	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916870	03-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	752.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926746	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935946	17-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944904	24-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	441.69	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944904	24-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	220.21	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4916874	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	891.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4926747	10-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4935947	17-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944909	24-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936833	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	322.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936835	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936837	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936839	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936840	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936843	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936847	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936849	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	502.56	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936851	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4936854	18-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4944915	24-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	456.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4916547	24-SEP-2013	Adult Social Care	Estates	300454	2500	Equipment	2,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4925778	30-SEP-2013	Education Services	Central Services	012033	2591	Licenses	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4926968	30-SEP-2013	Central Services - Other Operating In	Prospect House Hexham - Running Costs	294935	2639	Professional Services	828.27	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	4934172	13-SEP-2013	Central Services - Other Operating In	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,332.93	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	4916260	02-SEP-2013	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	2,182.88	Expense
Northumberland County Council	statistics.data.gov.uk	PICKERINGS EUROPE LIMITED	4934186	13-SEP-2013	Central Services - Other Operating In	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4901745	03-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	314.74	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4916348	12-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	707.75	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4953785	27-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	410.33	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4894794	09-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4916896	16-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4947020	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4947020	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,138.70	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4947020	25-SEP-2013	Adult Social 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	4948341	25-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	544.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4942921	20-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	544.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4942920	20-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	544.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4916446	02-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4916447	02-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4946963	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4946962	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	474.56	Expense
Northumberland County Council	statistics.data.gov.uk	PORT OF BLYTH	4949281	26-SEP-2013	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4917571	04-SEP-2013	Adult Social Care	LD West - LWI1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4928623	11-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2013	Road Fund Licences	4,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4928681	11-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4948438	26-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPL TRAINING	4946172	24-SEP-2013	Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4926290	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4926291	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER DESIGN & PRINT	4934658	17-SEP-2013	Cultural and Related Services	Sustainable Tourism LEADER	206110	2906	Activities Support	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4934554	16-SEP-2013	Adult Social Care	Foundry House Admin	306618	1600	Building cleaning	574.71	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4926347	11-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	1600	Building cleaning	725.49	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4926347	11-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	2500	Equipment	2.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4903281	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4901314	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4901296	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4901312	12-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4901316	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	660.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4901308	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4901310	12-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4908168	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4908156	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4914460	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4916956	17-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4916953	23-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4907915	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4939019	19-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,300.00	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	PREMIER TRANSPORT	4939020	19-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4917198	03-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4917200	03-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	4102	Client Transport	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918044	04-SEP-2013	Planning and Development	CHC Packages	306420	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918046	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	4103	Other Placement Costs	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918046	04-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918047	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918048	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,057.42	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918048	04-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	4102	Client Transport	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918048	04-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	829.58	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4933677	16-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	2,797.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4918050	04-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4939022	19-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4943956	23-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4925251	06-SEP-2013	Cultural and Related Services	Blyth County Library	252200	1602	Refuse collection charge	547.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4916670	03-SEP-2013	Adult Social Care	Rehab Service - South	306362	2690	Waste Disposal Contracts	543.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4917759	03-SEP-2013	Childrens Social Care	Administration - Cramlington DO	016506	1602	Refuse collection charge	624.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE RECYCLING LIMITED	4915513	16-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	1602	Refuse collection charge	1,914.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4954520	30-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,567.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4918089	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	348.57	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4918090	04-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	583.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4918091	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4918092	04-SEP-2013	Adult Social 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	4918093	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4918117	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4936195	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4936302	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	4938928	19-SEP-2013	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	32,760.75	Expense
Northumberland County Council	statistics.data.gov.uk	PROBRUSH	4928946	30-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	678.79	Asset
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4928798	12-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	763.62	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4928800	12-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2721	Telephone Rental & Calls	324.81	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4917880	30-SEP-2013	Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4936989	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	28,272.12	Asset
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4910903	17-SEP-2013	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4928676	16-SEP-2013	Central Services - Other Operating In	Learning & OD	111001	0850	Staff Training & Development	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4944905	23-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4944907	23-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2062	External Hires	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4945136	23-SEP-2013	Cultural and Related Services	Prudhoe County Library	252350	1590	Buildings service charges	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4946966	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	303.53	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4946965	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	785.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE PARENTS GROUP	4934859	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4899698	10-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	546.56	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4917108	24-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	10,452.00	Asset
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4945735	24-SEP-2013	Adult Social Care	Rehab Service - South	306362	2750	Postage & Carriage	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4920315	05-SEP-2013	Central Services - Other Operating In	Morpeth Coopies Lane - Admin	297540	2750	Postage & Carriage	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	PVSL	4954356	30-SEP-2013	Childrens Social Care	School & Business Support Team	024004	2797	General/Magazine Subscriptions	17,038.62	Expense
Northumberland County Council	statistics.data.gov.uk	PVSL	4954613	30-SEP-2013	Childrens Social Care	School & Business Support Team	024004	2797	General/Magazine Subscriptions	15,851.26	Expense
Northumberland County Council	statistics.data.gov.uk	P AND A MEDICAL	4936695	24-SEP-2013	Central Services - Other Operating In	Occupational Health	113001	2500	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	4900944	10-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4925745	09-SEP-2013	Childrens Social Care	Kyloe House	017010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	258.70	Expense
Northumberland County Council	statistics.data.gov.uk	QA RESEARCH	4909562	09-SEP-2013	Cultural and Related Services	Sustainable Tourism LEADER	206110	2906	Activities Support	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4886655	02-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	699.42	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4886654	02-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	576.26	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4931425	12-SEP-2013	Central Services - Central Services to	Registrars	116001	1550	Rents and Leases	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4934910	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4954512	30-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4934911	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4934912	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	4907646	16-SEP-2013	Adult Social Care	Foundry House Admin	306618	2580	Printing & Stationery	357.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4936197	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4936303	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4926079	16-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	655.62	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4926070	23-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	1,116.12	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4935466	17-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	881.97	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4948393	30-SEP-2013	Adult Social Care	Care Management MH - Central	306252	0670	Agency Staff	1,045.87	Expense
Northumberland County Council	statistics.data.gov.uk	RARING 2 GO TYNEDALE	4914407	09-SEP-2013	Childrens Social Care	Family Placement Service	017012	2740	Advertising / Publicity	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4948273	25-SEP-2013	Childrens Social Care	Tynedale FACT	016014	4103	Other Placement Costs	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4936199	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4936305	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4936198	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4936304	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	10,000.00	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	RAYCARE LTD	4954535	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4954536	30-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4936315	17-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	963.17	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4933661	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931385	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931386	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931387	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931388	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931389	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931390	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931391	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931392	12-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931393	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931394	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931395	12-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4931396	12-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	RBA CONSULTING LIMITED	4935299	19-SEP-2013	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	2,446.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4918869	04-SEP-2013	Highways and Transport Services	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	4935655	17-SEP-2013	Education Services	Home to School Transport	204120	2040	Other Transport Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4900256	03-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4102	Client Transport	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4926605	11-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	251.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4926664	10-SEP-2013	Highways and Transport Services	SEN Transport	204190	2095	Pupils - Travel	1,094.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4918056	04-SEP-2013	Planning and Development	CHC Packages	306420	3352	Other Independent Care	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4918055	04-SEP-2013	Planning and Development	CHC Packages	306420	3352	Other Independent Care	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4918057	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4918057	04-SEP-2013	Adult Social 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	4917855	03-SEP-2013	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	304.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4942823	20-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	4102	Client Transport	867.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4918058	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3352	Other Independent Care	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4935069	16-SEP-2013	Childrens Social Care	Participation	017025	2603	School Trips and Educational Visits	359.70	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4897148	30-SEP-2013	Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4954226	30-SEP-2013	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4931171	12-SEP-2013	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	856.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4918898	04-SEP-2013	Childrens Social Care	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4945233	30-SEP-2013	Childrens Social Care	Purchase Budgets	016010	2639	Professional Services	776.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Education Services	EU Interreg Grant - Micropol Project	010033	2070	Public Transport Fares	923.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Education Services	Advisory Services	010180	1551	Casual hire of facilities	142.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	2070	Public Transport Fares	50.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	113.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	203.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4103	Other Placement Costs	615.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Wansbeck FACT	016016	4103	Other Placement Costs	288.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	1551	Casual hire of facilities	183.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,294.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Social Worker Staff Teams	016028	4103	Other Placement Costs	224.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Family Placement Service	017012	1551	Casual hire of facilities	112.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Childrens Social Care	Family Placement Service	017012	2070	Public Transport Fares	63.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Education Services	Director Child Services	024001	2070	Public Transport Fares	764.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Fire and Rescue Services	Wildfire	029172	2070	Public Transport Fares	170.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Environmental and Regulatory Serv	Safer Communities Unit	029220	2070	Public Transport Fares	27.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	155.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Fire and Rescue Services	Learning and Development	030140	1551	Casual hire of facilities	1,053.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Fire and Rescue Services	Learning and Development	030140	2070	Public Transport Fares	633.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Public Health	Public Health Service	035000	2070	Public Transport Fares	74.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Corporate and De	Corporate Policy	100001	2070	Public Transport Fares	170.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Communications	107001	2070	Public Transport Fares	150.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Occupational Health	113001	1551	Casual hire of facilities	374.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Occupational Health	113001	2070	Public Transport Fares	51.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Corporate and De	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	863.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Central Services to	Registrars	116001	2070	Public Transport Fares	203.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Central Services to	Electoral Registration	118001	2070	Public Transport Fares	128.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Legal	120001	2070	Public Transport Fares	355.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Finance General	124010	2070	Public Transport Fares	245.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Financial Management	124050	1551	Casual hire of facilities	90.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Financial Management	124050	2070	Public Transport Fares	297.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Procurement	125040	2070	Public Transport Fares	240.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Housing General Fund	Benefits Assessment	126052	2070	Public Transport Fares	-241.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	CPS Estates Strategy	128020	2070	Public Transport Fares	35.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	CPS IFM Energy Management	128024	2070	Public Transport Fares	91.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Insurance	129053	1551	Casual hire of facilities	440.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Insurance	129053	2070	Public Transport Fares	179.41	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	4917825	27-SEP-2013	Highways and Transport Services	Design	202150	2070	Public Transport Fares	144.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	2070	Public Transport Fares	51.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Environmental and Regulatory Serv	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	422.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Planning Services	Spatial Policy and Delivery	229150	2070	Public Transport Fares	16.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Planning Services	European Marine Site Project	229350	2070	Public Transport Fares	76.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Environmental and Regulatory Serv	Management	231550	1551	Casual hire of facilities	61.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Environmental and Regulatory Serv	Management	231550	2070	Public Transport Fares	156.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Cultural and Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	108.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Cultural and Related Services	County arts and Culture	251400	2070	Public Transport Fares	70.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Central Services - Other Operating In	Customer Services Admin	255100	2070	Public Transport Fares	64.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Adult Social Care	Senior Management Team	300400	2070	Public Transport Fares	540.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Adult Social Care	LDU Funded Projects	300501	2070	Public Transport Fares	234.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Adult Social Care	Care Management MH Older - South	306353	4102	Client Transport	518.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Adult Social Care	Care Management Pdi Older - Central	306358	2760	Staff subsistence	75.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4917825	27-SEP-2013	Adult Social Care	Care Management Pdi Older - West	306359	4102	Client Transport	80.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4917888	04-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4917888	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4918074	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4918074	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4918074	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LIMITED	4893645	09-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4920078	30-SEP-2013	Highways and Transport Services	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RENTONSWAN VETS	4938233	18-SEP-2013	Environmental and Regulatory Serv	Licensing	233100	2680	Inspection and Assessment Fees	303.85	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4933669	16-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4933578	26-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4923910	06-SEP-2013	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2642	Consultancy Fees	1,166.55	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD THOMAS	4903650	02-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	601.54	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4924119	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4896878	04-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	277.15	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4936202	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	4946967	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSIDE CONSULTING CIC	4947239	30-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	23,442.80	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4927857	11-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4927863	11-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	1,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4936867	18-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4931732	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,764.86	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4931734	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,689.93	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4931735	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4931730	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,367.33	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4931729	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	945.95	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909330	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909342	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,059.92	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909326	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	502.09	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909334	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,508.66	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909332	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,773.39	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4909335	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,330.03	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916827	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916852	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,414.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916828	04-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	2,625.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916830	05-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	4,710.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916845	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,438.20	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916818	03-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	5,097.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916835	03-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	4,528.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916853	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,018.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916832	03-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,299.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916848	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4916850	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4945092	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,289.24	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4944971	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,266.78	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4945074	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	561.70	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4944918	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	634.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4936972	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4936950	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	644.32	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4944938	23-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4914287	04-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4914278	10-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4918779	05-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4918776	04-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4918781	16-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	527.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4936869	18-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	527.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4936932	18-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	-527.55	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	ROADSAFE CORPORATE GROUP LIMITED	4923936	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4928007	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4927995	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4928004	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4928009	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4928001	16-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4945082	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4937015	30-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4937008	30-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4936875	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	4938229	18-SEP-2013	Environmental and Regulatory Serv	Licensing	233100	2680	Inspection and Assessment Fees	405.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4917693	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4924349	06-SEP-2013	Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	6,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4935351	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	291.20	Liability
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4942838	20-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	256.80	Liability
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926324	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926324	09-SEP-2013	Adult Social 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	4926324	09-SEP-2013	Adult Social 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	4926324	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,711.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926325	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926325	09-SEP-2013	Adult Social 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	4926325	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	9,090.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926326	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926326	09-SEP-2013	Adult Social 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	4926326	09-SEP-2013	Adult Social 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	4926326	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926326	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926327	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,840.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926328	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926328	09-SEP-2013	Adult Social 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	4926328	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4926293	09-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,816.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4916453	02-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4954448	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4948420	25-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4948421	25-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4948422	25-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4917630	03-SEP-2013	Adult Social 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	4917631	03-SEP-2013	Adult Social 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	4908065	12-SEP-2013	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,592.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4914238	19-SEP-2013	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	745.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4923887	26-SEP-2013	Adult Social Care	Training Adult Services	300500	0850	Staff Training & Development	1,271.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4938428	18-SEP-2013	Housing General Fund	Overpayments	126053	2644	Debt Collection Services	1,169.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4936887	18-SEP-2013	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4929414	12-SEP-2013	Central Services - Other Operating In	County Hall Post Room	255410	2750	Postage & Carriage	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4948784	26-SEP-2013	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	597.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916738	03-SEP-2013	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	79.06	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916738	03-SEP-2013	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	141.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916738	03-SEP-2013	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	2,404.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916738	03-SEP-2013	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	202.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916738	03-SEP-2013	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,049.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4920051	05-SEP-2013	Education Services	Central Services	012033	2740	Advertising / Publicity	514.43	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916744	03-SEP-2013	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	84.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916744	03-SEP-2013	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	46.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916744	03-SEP-2013	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	755.17	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916744	03-SEP-2013	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	128.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4916744	03-SEP-2013	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	799.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4929515	12-SEP-2013	Central Services - Central Services to	Electoral Registration	118001	2751	Postal Vote Identifier	901.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4928664	11-SEP-2013	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	151.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4928664	11-SEP-2013	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	66.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4928664	11-SEP-2013	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,221.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4928664	11-SEP-2013	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	452.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4928664	11-SEP-2013	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,493.53	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4937070	18-SEP-2013	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	132.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4937070	18-SEP-2013	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	50.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4937070	18-SEP-2013	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	867.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4937070	18-SEP-2013	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	1,015.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4937070	18-SEP-2013	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,482.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4942922	20-SEP-2013	Central Services - Other Operating In	Income Management & Cashiers	125013	2750	Postage & Carriage	1,034.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4945835	24-SEP-2013	Central Services - Other Operating In	Accounts Receivable	125014	2750	Postage & Carriage	122.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4945835	24-SEP-2013	Central Services - Central Services to	Business Rates	126031	2750	Postage & Carriage	55.74	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	4945835	24-SEP-2013	Central Services - Central Services to	Council Tax	126032	2750	Postage & Carriage	1,718.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4945835	24-SEP-2013	Central Services - Central Services to	Recovery	126033	2750	Postage & Carriage	144.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4945835	24-SEP-2013	Housing General Fund	Benefits Assessment	126052	2750	Postage & Carriage	1,257.29	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926229	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926230	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926231	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926232	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926233	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926234	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926235	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926236	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926237	09-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926238	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926242	09-SEP-2013	Adult Social 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	4926243	09-SEP-2013	Adult Social 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	4926244	09-SEP-2013	Adult Social 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	4926245	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926246	09-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926247	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,898.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926248	09-SEP-2013	Adult Social 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	4926249	09-SEP-2013	Adult Social 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	4926250	09-SEP-2013	Adult Social 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	4926251	09-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926252	09-SEP-2013	Adult Social 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	4926253	09-SEP-2013	Adult Social 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	4926254	09-SEP-2013	Adult Social 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	4926254	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926255	09-SEP-2013	Adult Social 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	4926257	09-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,542.09	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4926258	09-SEP-2013	Adult Social 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	4926259	09-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	4926619	10-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,596.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	4926611	10-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,596.50	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	4935286	17-SEP-2013	Environmental and Regulatory Serv	Local Multi Agency Problem Solving	032130	2639	Professional Services	333.33	Expense
Northumberland County Council	statistics.data.gov.uk	RTP1 NORTH EAST REGION	4944922	23-SEP-2013	Planning Services	Development Services - Admin	240000	2900	Other Sundry Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4935303	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	287.84	Liability
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4949259	26-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4936256	17-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4918122	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4934173	13-SEP-2013	Cultural and Related Services	Pegswood Welfare - Running Costs	294909	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4934182	13-SEP-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	4896990	09-SEP-2013	Planning Services	Development Services - Admin	240000	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4935871	30-SEP-2013	Highways and Transport Services	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	565.41	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927281	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927283	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927285	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927291	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3360	Homecare	452.04	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927291	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	213.64	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927297	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927299	10-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	753.22	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4927300	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	SAINSBURY'S SUPERMARKETS LIMITED	4934798	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	647.15	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4918939	04-SEP-2013	Planning Services	Conservation	229250	2645	Hired Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDBERG LLP	4931943	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,404.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDBERG LLP	4935593	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4926971	18-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4929021	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4926966	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4935590	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4926969	18-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2062	External Hires	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4926969	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4935603	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4935723	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4935727	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4925954	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,089.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4925957	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	569.20	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4934834	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.23	Asset
Northumberland County Council	statistics.data.gov.uk	SANDOWN LIMOUSINE	4929504	26-SEP-2013	Central Services - Corporate and De	Office Services	115002	2060	Vehicle hire	588.78	Expense
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4915625	02-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	639.46	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4952206	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	519.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4952207	27-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2712	Desktop Refresh	8,388.00	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	SCC	4952209	27-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,696.38	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4918932	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4899606	26-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	8,012.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4899609	26-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	8,012.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4901014	05-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4901018	05-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	1,948.35	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4900189	09-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	2,091.60	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4900191	10-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	3,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4909551	12-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2702	Computer hardware	6,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4918933	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4935300	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	277.54	Liability
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4925722	09-SEP-2013	Central Services - Other Operating In	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,808.70	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4925723	09-SEP-2013	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4925727	09-SEP-2013	Central Services - Other Operating In	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4946633	25-SEP-2013	Childrens Social Care	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOMAC CATERING EQUIPMENT LIMITED	4918032	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,503.17	Asset
Northumberland County Council	statistics.data.gov.uk	SCOMAC CATERING EQUIPMENT LIMITED	4918016	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	872.36	Asset
Northumberland County Council	statistics.data.gov.uk	SCOMAC CATERING EQUIPMENT LIMITED	4918001	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,541.62	Asset
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925730	09-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925731	09-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925732	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925733	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925734	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925735	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925736	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925737	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925738	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925739	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925740	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTMECH ENGINEERING LIMITED	4925741	09-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTS GAP MEDICAL GROUP	4946971	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4952375	27-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,665.02	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4952376	27-SEP-2013	Central Services - Other Operating In	Council Offices Berwick - Running Costs	294954	1541	Electricity	698.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4952385	27-SEP-2013	Cultural and Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	362.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4925937	09-SEP-2013	Central Services - Other Operating In	Northumberland Hall Alnwick - Running Costs	294901	1541	Electricity	586.01	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4952378	27-SEP-2013	Highways and Transport Services	Parking Operational	207400	1541	Electricity	255.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4915561	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	5,344.13	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4936182	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4934674	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	994.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4946974	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4946975	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	993.46	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4946973	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	748.44	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	4948130	25-SEP-2013	Cultural and Related Services	Seaton Sluice County Library	252280	1550	Rents and Leases	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	4934802	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	284.21	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	4934803	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	408.32	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	4934799	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON VALLEY CO-OPERATIVE SOCIETY LIMITED	4934801	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	355.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918849	04-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918841	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918841	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918842	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,614.48	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918843	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918844	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918845	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918846	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918847	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918794	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	646.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4918848	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	549.71	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926781	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926783	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926787	10-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926792	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	10,083.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926797	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926803	10-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926807	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	6,615.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926809	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926812	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926813	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926814	10-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926815	10-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4926817	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	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	SELF UNLIMITED	4936538	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936543	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936548	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936575	18-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936580	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	650.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936580	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	7211	Client Contributions - Day Care Meals	-45.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936585	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936599	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936618	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936621	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936625	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4936626	18-SEP-2013	Adult Social Care	LD West - LWIHI	306154	3361	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4900924	02-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2061	Plant Hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4900924	02-SEP-2013	Highways and Transport Services	Rechargeable Construction - West	200440	2062	External Hires	47.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4931725	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4935385	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,651.25	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4935386	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,123.75	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4935377	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,670.90	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4935388	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	589.90	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4935154	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4916884	23-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SERVOCA EDUCATION RESOURCING LIMITED	4916898	23-SEP-2013	Childrens Social Care	Kyloe House	017010	0670	Agency Staff	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4945338	24-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4945340	24-SEP-2013	Adult Social Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-180.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4945340	24-SEP-2013	Adult Social Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-227.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4954215	30-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4945334	24-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	66,002.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4914647	02-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4914647	02-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,482.47	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4914647	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	834.68	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4914647	02-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,159.29	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4923889	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4923889	06-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,464.78	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4923889	06-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,033.31	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4923889	06-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,043.87	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4931610	13-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4931610	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,474.77	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4931610	13-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,003.56	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4931610	13-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	642.59	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4942859	20-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4942859	20-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,482.16	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4942859	20-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,076.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4942859	20-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	856.88	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4951754	27-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4951754	27-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,337.24	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4951754	27-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	985.65	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4951754	27-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	1,093.17	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4917803	03-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-427.81	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4917803	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,705.93	Asset
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4945488	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-344.03	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4945488	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,784.36	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4936820	18-SEP-2013	Central Services - Central Services to	Electoral Registration	118001	2777	Canvassers Fees	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4936203	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4936307	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4900450	09-SEP-2013	Highways and Transport Services	Hexham Store	990103	8428	Stock In Hand	5,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4903838	03-SEP-2013	Highways and Transport Services	Allendale	200890	1506	Repair and Maintenance	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4903838	03-SEP-2013	Highways and Transport Services	Bellingham	200900	1506	Repair and Maintenance	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4945449	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-336.03	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4945449	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,696.41	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4945456	24-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-231.93	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4945456	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,551.28	Asset
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4942768	20-SEP-2013	Central Services - Central Services to	Business Rates	126031	3604	Disposal - Other Costs	39.66	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4942768	20-SEP-2013	Central Services - Central Services to	Council Tax	126032	3604	Disposal - Other Costs	79.29	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4942768	20-SEP-2013	Central Services - Central Services to	Recovery	126033	3604	Disposal - Other Costs	79.29	Expense
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4942768	20-SEP-2013	Housing General Fund	Benefits Assessment	126052	3604	Disposal - Other Costs	198.24	Expense
Northumberland County Council	statistics.data.gov.uk	SICAME ELECTRICAL DISTRIBUTIONS LTD	4896976	09-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	333.60	Asset
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	4936832	18-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	415.96	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	4894240	02-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	464.92	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	4936828	19-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4900845	04-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	733.34	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4931652	26-SEP-2013	Education Services	Construction	012047	2505	Equipment Rental	351.00	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	SIEMENS FINANCIAL SERVICES LTD	4942704	26-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4928151	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	740.76	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4928153	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	297.00	Asset
Northumberland County Council	statistics.data.gov.uk	SISTERSON NEWS LIMITED	4925878	09-SEP-2013	Cultural and Related Services	Hexham Library	252385	2538	Magazines and Periodicals	258.74	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4935719	17-SEP-2013	Environmental and Regulatory Serv	Waste Contracts	225110	2690	Waste Disposal Contracts	1,561,873.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4914553	02-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	426.57	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4916937	03-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2532	Highways Materials	7,381.14	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4914552	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	390.52	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4914366	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	407.04	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4910257	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	464.12	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4920317	05-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	364.99	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4918142	17-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	455.11	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4935973	25-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	351.47	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4931650	25-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	428.07	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4929118	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3608	Tipping Charges	515.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4926634	27-SEP-2013	Environmental and Regulatory Serv	NEAT Team West	217300	3608	Tipping Charges	297.40	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	4942917	27-SEP-2013	Environmental and Regulatory Serv	Urban Reactive	232230	3300	Private Contractors	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4892711	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,018.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4925262	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4925263	06-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,547.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4926521	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,367.92	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4926517	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,367.92	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4945110	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,367.92	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4954979	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4954940	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	SJK SCIENTIFICS	4926880	17-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	3032	Payments to Other Local Authorities	255.69	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4944203	23-SEP-2013	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,157.20	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4935357	17-SEP-2013	Education Services	Education Provided Other Than At School	014000	2639	Professional Services	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4944674	23-SEP-2013	Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946620	25-SEP-2013	Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946621	25-SEP-2013	Childrens Social Care	Administration - Cramlington DO	016506	1501	Building Maintenance - Structural - Planned - Centrally Funded	353.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946623	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	301.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946624	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	269.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946625	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946627	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	343.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946628	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	637.84	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946629	25-SEP-2013	Adult Social Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	305.52	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946630	25-SEP-2013	Education Services	Youth Justice	011055	1501	Building Maintenance - Structural - Planned - Centrally Funded	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4946632	25-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,692.06	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4937063	30-SEP-2013	Central Services - Other Operating In	Blyth Community College - Catering	264442	2544	Catering Provisions	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS & WEBB LIMITED	4926824	10-SEP-2013	Environmental and Regulatory Serv	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4900072	10-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4900067	04-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,149.98	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4900069	05-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	534.72	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4900075	10-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	273.30	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4927731	25-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	1,331.40	Asset
Northumberland County Council	statistics.data.gov.uk	SNAP ON DIAGNOSTICS UK	4901764	09-SEP-2013	Highways and Transport Services	Stakeford Workshop	205220	2504	Equipment Maintenance	403.56	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON TOOLS LTD	4924265	06-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2503	Tools	-4,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAP ON TOOLS LTD	4924261	06-SEP-2013	Highways and Transport Services	Morpeth Workshop	205230	2503	Tools	4,225.85	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4948766	26-SEP-2013	Housing General Fund	Temporary Accommodation	246130	1541	Electricity	275.95	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4936204	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4936308	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4925266	30-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4944177	23-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4928349	11-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4929366	12-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4935880	17-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	804.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4924179	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2015	Tyres	402.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4934923	16-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4918130	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4918130	04-SEP-2013	Adult Social 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	4918130	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	4,682.16	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4918131	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	15,082.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4918131	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4918107	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	766.86	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4918107	04-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	962.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4918108	04-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4918108	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPANDEX PLC	4678723	24-SEP-2013	Highways and Transport Services	Rechargeable Maintenance - South East	200520	2532	Highways Materials	460.87	Expense
Northumberland County Council	statistics.data.gov.uk	SPANDEX PLC	4911147	24-SEP-2013	Highways and Transport Services	Sign Shop	200480	2502	Specialist Equipment for service provision	3,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPANDEX PLC	4911148	24-SEP-2013	Highways and Transport Services	Sign Shop	200480	2502	Specialist Equipment for service provision	750.00	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	SPANDEX PLC	4678740	24-SEP-2013	Highways and Transport Services	Rechargeable Maintenance - South East	200520	2532	Highways Materials	-502.76	Expense
Northumberland County Council	statistics.data.gov.uk	SPENCERS	4948453	25-SEP-2013	Childrens Social Care	School Admissions & FIS	024015	2740	Advertising / Publicity	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4936205	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4917166	03-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	4918115	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,691.60	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4926919	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4926837	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	4909283	10-SEP-2013	Environmental and Regulatory Serv	Trading Standards & Animal Health	231540	2686	Analysts Fees	500.80	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4909805	05-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4948361	25-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	4936229	17-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAINSBRIDGE HOUSE	4936230	17-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,165.44	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	4936209	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	4928116	11-SEP-2013	Childrens Social Care	Kyloe House	017010	1506	Repair and Maintenance	15,053.10	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4933606	13-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	7,481.39	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4917699	03-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4954485	30-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4923880	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	4102	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR EDITIONS	4910976	24-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	284.22	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4901803	04-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4928680	16-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	2,339.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4909838	18-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	4946977	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE APPLEBY	4924173	06-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	392.22	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE CLINKSCALE MUSIC	4926821	12-SEP-2013	Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	3,749.85	Expense
Northumberland County Council	statistics.data.gov.uk	STONEWALL EQUALITY LIMITED	4928791	12-SEP-2013	Education Services	Health & Wellbeing	010011	2791	Subscriptions - Curriculum	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEWALL EQUALITY LIMITED	4928790	12-SEP-2013	Education Services	Health & Wellbeing	010011	2791	Subscriptions - Curriculum	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4945247	25-SEP-2013	Central Services - Other Operating In	Finance General	124010	2639	Professional Services	645.73	Expense
Northumberland County Council	statistics.data.gov.uk	STRETTLE	4936643	24-SEP-2013	Central Services - Other Operating In	Finance General	124010	2900	Other Sundry Expenditure	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRONGS PLASTIC PRODUCTS LIMITED	4916683	25-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	3,124.80	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4916166	02-SEP-2013	Adult Social Care	Bedlington Day Centre	300100	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4917792	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4917792	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944804	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954515	30-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	132.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954515	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	132.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954516	30-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954516	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954517	30-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954518	30-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954519	30-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,217.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4954519	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944805	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944806	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944807	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944808	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944809	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944810	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944811	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944812	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	695.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4944813	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4918110	04-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4946914	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4939214	19-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4939267	19-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4939268	19-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4939270	19-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4923764	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	257.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4923765	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	527.40	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4923766	06-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,362.86	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4925864	11-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	1,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4939271	19-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4946186	25-SEP-2013	Childrens Social Care	Family Placement Service	017012	2900	Other Sundry Expenditure	345.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4923767	06-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	1,837.85	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4917813	04-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,311.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-116.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-122.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-157.50	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	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	3,070.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-168.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-210.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933689	16-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933696	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,666.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933696	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-117.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933696	16-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-162.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933696	16-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933696	16-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4933696	16-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4917676	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4954475	30-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4936206	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4936309	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4931761	13-SEP-2013	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4931764	13-SEP-2013	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4931759	13-SEP-2013	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4931775	13-SEP-2013	Childrens Social Care	Tynedale FACT	016014	3361	Day Care	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4944827	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4916432	02-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4916504	02-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4954543	30-SEP-2013	Childrens Social Care	FACT Teams Disability	015006	3368	Disability Respite Care	13,422.45	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS WAY STEERING GROUP	4910986	24-SEP-2013	Cultural and Related Services	Alnwick TIC	250270	2524	Materials for resale	952.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS WAY STEERING GROUP	4910986	24-SEP-2013	Cultural and Related Services	Amble TIC	250290	2524	Materials for resale	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS WAY STEERING GROUP	4910986	24-SEP-2013	Cultural and Related Services	Berwick TIC	250330	2524	Materials for resale	55.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS WAY STEERING GROUP	4910986	24-SEP-2013	Cultural and Related Services	Seahouses TIC	250350	2524	Materials for resale	643.65	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4936207	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4935292	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	543.52	Liability
Northumberland County Council	statistics.data.gov.uk	SUKI GIFTS INTERNATIONAL LIMITED	4918165	30-SEP-2013	Cultural and Related Services	Morpeth Chantry	250390	2524	Materials for resale	265.94	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4871345	13-SEP-2013	Adult Social Care	Adult Services - County Hall	306606	2580	Printing & Stationery	885.33	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4892536	04-SEP-2013	Adult Social Care	Estates	300454	2550	Catering Equipment	610.99	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4892544	05-SEP-2013	Adult Social Care	Safeguarding Adults Team	303252	2500	Equipment	379.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4896951	04-SEP-2013	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	718.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4903476	16-SEP-2013	Adult Social Care	Finance and Resources	300450	2500	Equipment	1,313.58	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4903476	16-SEP-2013	Adult Social Care	Contracts	303250	2500	Equipment	395.54	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4903476	16-SEP-2013	Adult Social Care	Adult Services - County Hall	306606	2580	Printing & Stationery	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4918194	04-SEP-2013	Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	-718.00	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY SOLUTIONS SCOTLAND	4897199	09-SEP-2013	Highways and Transport Services	Laboratory	202200	2500	Equipment	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4931443	27-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	3,282.51	Expense
Northumberland County Council	statistics.data.gov.uk	SWAISLAND HARRIS ASSOCIATES	4944942	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,823.33	Asset
Northumberland County Council	statistics.data.gov.uk	SWANSEA LIFT REPAIR & SERVICE LIMITED	4946637	25-SEP-2013	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,359.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4936211	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4936311	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4914190	05-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4914195	16-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4918705	18-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4924183	26-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4924186	26-SEP-2013	Highways and Transport Services	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	340.31	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4916815	03-SEP-2013	Highways and Transport Services	Construction - West	200340	0850	Staff Training & Development	439.00	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM CELL	4916788	26-SEP-2013	Housing General Fund	Benefits Assessment	126052	2580	Printing & Stationery	3,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4948600	26-SEP-2013	Adult Social Care	Blyth Riverside Resource Centre (Blyth)	300051	2603	School Trips and Educational Visits	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4920712	06-SEP-2013	Planning and Development	CHC Packages	306420	4102	Client Transport	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927822	10-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927822	10-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927822	10-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927822	10-SEP-2013	Adult Social 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	4927822	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,200.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927812	10-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927812	10-SEP-2013	Adult Social 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	4927812	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927812	10-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927813	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927813	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927814	10-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,924.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927814	10-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,209.51	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927814	10-SEP-2013	Adult Social 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	4927814	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927814	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,841.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927815	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	11,514.96	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	TAMARIS (ENGLAND) LTD	4927816	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	9,278.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4938716	19-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,350.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927817	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	13,478.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927818	10-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927818	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927811	10-SEP-2013	Adult Social 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	4927811	10-SEP-2013	Adult Social 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	4927811	10-SEP-2013	Adult Social 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	4927811	10-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4927811	10-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4943388	20-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	527.98	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4918112	04-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4944798	23-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	538.82	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4944836	23-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	719.06	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4933600	13-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4933602	13-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4933603	13-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4944887	23-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4944888	23-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,813.82	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928459	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928459	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928460	11-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928460	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928460	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928461	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928461	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928461	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928461	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928462	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928462	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,257.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928462	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928463	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928463	11-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928463	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	718.42	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928463	11-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4928463	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4938916	24-SEP-2013	Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	370.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4939117	25-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4938724	25-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4929168	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	963.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4929165	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	437.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4948156	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,167.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4945720	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	346,214.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935576	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	39,146.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4937000	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	34,557.02	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4937007	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,098.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4945713	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	81,051.83	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4925867	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-2,580.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935580	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-4,830.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4945743	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-28,550.75	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926467	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926467	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,244.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927126	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,457.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927140	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	22,391.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927218	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,172.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4936208	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,059.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927221	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,968.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4945413	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	777.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4945842	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,029.45	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927225	17-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,521.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927228	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,737.71	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928900	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,954.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927770	10-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	274.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928903	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,267.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928905	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,380.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4896709	02-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	332.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4896709	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	136.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4892367	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,048.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4897465	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	282.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4894695	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,919.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928907	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,686.11	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	TARMAC	4900967	02-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900567	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,458.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927800	10-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,427.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900440	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,939.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900438	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,474.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900436	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,231.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900444	04-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	399.54	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900453	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,383.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4900451	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,393.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4908943	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,426.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4908966	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,752.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4925780	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909272	09-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	427.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927801	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,209.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4911009	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,039.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909292	11-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	251.09	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909281	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,327.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909303	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,332.48	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909277	11-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	269.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4908984	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,316.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4908995	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,882.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909384	11-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	334.75	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909384	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	67.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916950	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,964.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4909338	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,337.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914276	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,649.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927794	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,247.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914280	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,244.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928896	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,597.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914288	16-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	341.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914283	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,219.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4927793	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	877.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914286	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,315.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914289	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,101.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4925575	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,356.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4914284	18-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	591.21	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926466	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,833.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916935	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,888.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916938	18-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	620.26	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916944	18-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	337.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916948	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	958.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916945	23-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	299.66	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926462	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,676.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4916934	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,374.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926464	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,018.57	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926465	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,259.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4923933	25-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	842.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4923930	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,653.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4923931	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,476.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4926463	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,730.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4923925	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,244.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4923915	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	925.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935239	25-SEP-2013	Highways and Transport Services	Rechargeable Construction - North	200400	2532	Highways Materials	4,567.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4928909	30-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,649.38	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935219	30-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	423.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4935277	25-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2532	Highways Materials	282.11	Expense
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	4935271	17-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	1,416.84	Liability
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4915623	04-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	355.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4935901	17-SEP-2013	Highways and Transport Services	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	684.22	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	4920119	16-SEP-2013	Cultural and Related Services	Bolam Lake	203210	2524	Materials for resale	528.42	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4949226	26-SEP-2013	Cultural and Related Services	Physical Activity and Health	251305	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4917830	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,221.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4935156	20-SEP-2013	Public Health	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4926822	10-SEP-2013	Cultural and Related Services	Swan centre	249510	3253	Leisure Management	25,642.25	Expense
Northumberland County Council	statistics.data.gov.uk	TENAX LIMITED	4914554	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-1,126.12	Asset
Northumberland County Council	statistics.data.gov.uk	TENAX LIMITED	4903154	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	266.60	Asset
Northumberland County Council	statistics.data.gov.uk	TENAX LIMITED	4873589	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,147.64	Asset
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	4934808	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	301.36	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	4934806	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	TESCO STORES LTD	4934807	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	290.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4939390	19-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,125.00	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	TGM GROUP LIMITED	4916667	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	9,362.62	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4948734	26-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4948681	26-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4916536	26-SEP-2013	Cultural and Related Services	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	4,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	4934659	26-SEP-2013	Cultural and Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	8,247.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4917876	04-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-31.09	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4917876	04-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	342.02	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4917860	03-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-47.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4917860	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	517.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927966	11-SEP-2013	Adult Social 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	4927966	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927967	11-SEP-2013	Adult Social 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	4927967	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,711.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927968	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,876.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927969	11-SEP-2013	Adult Social 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	4927969	11-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,711.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927970	11-SEP-2013	Adult Social 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	4927970	11-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927971	11-SEP-2013	Adult Social 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	4927971	11-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4927971	11-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4926627	10-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	272.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4926643	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4926643	10-SEP-2013	Adult Social 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	4926646	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4926646	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4926629	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3361	Day Care	741.93	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4926629	10-SEP-2013	Adult Social Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	4946979	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	4946980	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	E2E Programme	012034	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	Alnwick Locality	012036	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	Berwick Locality	012038	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	Hexham Locality	012041	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	Morpeth Locality	012042	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4928290	11-SEP-2013	Education Services	Construction	012047	2606	Exam Fees	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4946932	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4946931	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	774.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4946930	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	554.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4938712	19-SEP-2013	Adult Social Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	658.79	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4938713	19-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,635.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4938714	19-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASEY TRUST	4916551	03-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CASEY TRUST	4916550	03-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	4920056	18-SEP-2013	Education Services	Central Services	012033	2705	Computer software - annual licence agreement	1,870.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4918836	04-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4918836	04-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4916435	02-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4916436	02-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIVE LAMPS ORGANISATION	4937064	18-SEP-2013	Housing General Fund	Empty Homes	245050	3251	Other Contributions	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	4948782	26-SEP-2013	Childrens Social Care	Family Placement Service	017012	2796	Service Subscriptions	7,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	4946981	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HADRIANS WALL TRUST	4899787	09-SEP-2013	Cultural and Related Services	County Tourism Development	250070	3180	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HIGHWAY DAY NURSERY LIMITED	4931502	26-SEP-2013	Childrens Social Care	Berwick FACT	016017	3361	Day Care	342.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUNTERCOMBE CENTRE	4944782	23-SEP-2013	Public Health	Detox tier 4	035151	2656	Commissioned Services	1,550.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4946955	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4946954	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE INFIRMARY DRIVE MEDICAL GROUP	4946953	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	251.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4917540	03-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4917540	03-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	856.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4917540	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	856.07	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4917828	04-SEP-2013	Adult Social Care	Section 256 Transfer	303002	0850	Staff Training & Development	328.83	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANCHESTER COLLEGE	4951761	26-SEP-2013	Childrens Social Care	SLA HR	024011	0850	Staff Training & Development	2,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4918950	04-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4916402	02-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4918952	04-SEP-2013	Central Services - Central Services to	Coroners	117001	2633	Medical Fees	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4908145	02-SEP-2013	Public Health	Chalmydia Services	035071	2656	Commissioned Services	9,833.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
		TRUST									
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4935347	17-SEP-2013	Adult Social Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4927842	10-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	8,136.00	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4935077	16-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	611.07	Liability
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4949214	27-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4949214	27-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	12,921.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944202	23-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944204	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944208	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944209	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944211	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944213	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944214	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944215	23-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,648.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4944215	23-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	4,945.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4949209	27-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4949209	27-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	12,921.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4917557	03-SEP-2013	Adult Social 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)	4917557	03-SEP-2013	Adult Social 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)	4917557	03-SEP-2013	Adult Social 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)	4917558	03-SEP-2013	Adult Social 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)	4917558	03-SEP-2013	Adult Social 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)	4917559	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4926228	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,542.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4926228	09-SEP-2013	Adult Social 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	4926228	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	2,290.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4926227	09-SEP-2013	Adult Social Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4926227	09-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	12,957.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4926227	09-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4936201	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4918216	04-SEP-2013	Environmental and Regulatory Serv	Animal Welfare	235200	2631	Vets and Kennel Fees	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4917207	17-SEP-2013	Central Services - Other Operating In	Graphic Design	107002	2580	Printing & Stationery	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	4946970	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	4946969	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4938658	19-SEP-2013	NSP	NSP	990314	8726	New Leader Coast and Lowlands	13,993.27	Revenue
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4946984	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4909714	02-SEP-2013	Adult Social Care	Tynedale House Residential OP	300252	2570	Laundry	506.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4936126	17-SEP-2013	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,544.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4944903	23-SEP-2013	Education Services	Northumberland Creative & Performing Arts	010195	3251	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4927820	10-SEP-2013	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,907.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4927820	10-SEP-2013	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	175.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4927823	10-SEP-2013	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	4,535.87	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4927823	10-SEP-2013	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	171.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4936139	17-SEP-2013	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	4,055.43	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4954338	30-SEP-2013	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	6,105.42	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4954338	30-SEP-2013	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	107.21	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4954342	30-SEP-2013	Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,180.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4954340	30-SEP-2013	Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	7,636.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4916968	18-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	273.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4920671	25-SEP-2013	Planning Services	Development Services - Admin	240000	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE VALMAR HOTEL	4924613	06-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4946986	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4946987	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	326.56	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4894883	04-SEP-2013	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4903518	04-SEP-2013	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4915723	18-SEP-2013	Central Services - Central Services to	Recovery	126033	2644	Debt Collection Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923853	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923853	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923853	06-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923853	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	6,346.44	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923854	06-SEP-2013	Adult Social 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	4923854	06-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923854	06-SEP-2013	Adult Social 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	4923854	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	13,942.52	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923855	06-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4923855	06-SEP-2013	Adult Social 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	4923855	06-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	3,372.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	4928062	26-SEP-2013	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	415.47	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4924191	06-SEP-2013	Highways and Transport Services	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	742.95	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	4928043	11-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	959.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	4943971	25-SEP-2013	Childrens Social Care	Alnwick FACT	016018	3361	Day Care	408.00	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	TIC TOC CLUB	4943965	20-SEP-2013	Childrens Social Care	Alnwick FACT	016018	3361	Day Care	382.20	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4942923	20-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4938454	18-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4942926	20-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4942929	20-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4942931	26-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	1700	Grounds Maintenance	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4931312	12-SEP-2013	Environmental and Regulatory Serv	Cemetery Services Northern	219100	1700	Grounds Maintenance	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOBAR LIMITED	4920082	05-SEP-2013	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	501.22	Expense
Northumberland County Council	statistics.data.gov.uk	TOM WOODHOUSE FUNERAL SERVICES	4928783	12-SEP-2013	Central Services - Central Services to	Coroners	117001	2623	Body Conveyancing	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	4910939	19-SEP-2013	Childrens Social Care	Netherton Kingfisher Residential Home	017003	1506	Repair and Maintenance	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOY LIBRARY TOTS	4936312	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAINING SYNERGY	4953914	27-SEP-2013	Housing General Fund	Benefits Management	126050	2639	Professional Services	9,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4931689	13-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,975.05	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4931693	13-SEP-2013	Cultural and Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	3,163.05	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4935661	17-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	6,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4935660	17-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4939370	19-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4939370	19-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4939368	19-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4939368	19-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	7155	Bus Fares	-4.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4948738	27-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	7,680.74	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4926157	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2900	Other Sundry Expenditure	291.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4926162	09-SEP-2013	Environmental and Regulatory Serv	NEAT Team South East	217200	2900	Other Sundry Expenditure	-291.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4915683	09-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	251.32	Asset
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4947166	25-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	306.66	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4948360	25-SEP-2013	Fire and Rescue Services	Learning and Development	030140	0850	Staff Training & Development	744.56	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4916894	03-SEP-2013	Highways and Transport Services	Street Lighting Maintenance	200620	2061	Plant Hire	303.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4946203	25-SEP-2013	Education Services	Central Services	012033	2645	Hired Services	324.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRILOGE LIMITED	4947194	25-SEP-2013	NSP	NSP	990314	8727	New Leader Uplands	4,897.37	Revenue
Northumberland County Council	statistics.data.gov.uk	TRILOGE LIMITED	4926799	10-SEP-2013	NSP	NSP	990314	8727	New Leader Uplands	4,161.39	Revenue
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4936212	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4936313	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4942807	20-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4942811	20-SEP-2013	Childrens Social Care	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE P INTERNATIONAL PTY LIMITED	4907652	02-SEP-2013	Education Services	Alnwick and Rothbury Childrens Centre	090402	2906	Activities Support	350.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST HOMES PARTNERSHIP	4929513	12-SEP-2013	Environmental and Regulatory Serv	Alnwick Depot - Commercial Waste	225250	7122	Trade Waste - General	815.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4918086	04-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4918086	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,891.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4933612	13-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4933612	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935562	17-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935562	17-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,649.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935562	17-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935562	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935562	17-SEP-2013	Adult Social Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935562	17-SEP-2013	Adult Social Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,015.04	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4935557	17-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4947045	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4947045	25-SEP-2013	Adult Social Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4916498	02-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	12,833.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4916498	02-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4916499	02-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4916499	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4916500	02-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4916501	02-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954537	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	3,291.03	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4916461	02-SEP-2013	Adult Social 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	4954459	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4916465	02-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954462	30-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4916468	02-SEP-2013	Adult Social 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	4954406	30-SEP-2013	Adult Social 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	4916469	02-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954407	30-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4916470	02-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954408	30-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4916471	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954409	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4916472	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954410	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4954412	30-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,225.64	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	TYNEDALE ROADSTONE LTD	4948288	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	339.92	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4948290	27-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	294.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4945265	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,129.96	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE RUGBY CLUB YOUTH SECTION	4908823	19-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE WOMEN'S INSTITUTE	4934948	16-SEP-2013	Planning Services	Locality Development	103001	3180	Grants to Voluntary Bodies	309.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4902954	12-SEP-2013	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4944885	23-SEP-2013	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4902945	12-SEP-2013	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4902945	12-SEP-2013	Highways and Transport Services	Head of Local Services	128015	0850	Staff Training & Development	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917694	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917694	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917695	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917696	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917696	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917697	03-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4917698	03-SEP-2013	Adult Social 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	4954480	30-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4954480	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4954481	30-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4954482	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4954482	30-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4954483	30-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4954484	30-SEP-2013	Adult Social 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	4936927	19-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4936927	19-SEP-2013	Adult Social 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	4918073	04-SEP-2013	Adult Social Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4918073	04-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4933672	16-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3361	Day Care	288.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4933672	16-SEP-2013	Planning and Development	CHC Packages	306420	3361	Day Care	236.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES SECURITY LIMITED	4944848	23-SEP-2013	Central Services - Non Distributed C	Surplus Properties	128004	2629	Cleaning Services	5,078.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4935653	17-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	T H WHITE	4909280	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	592.00	Asset
Northumberland County Council	statistics.data.gov.uk	T H WHITE	4909280	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,428.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4900768	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,276.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4900770	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,482.08	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4900765	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,963.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4900755	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	621.60	Asset
Northumberland County Council	statistics.data.gov.uk	T & A NOBLE LIMITED	4942749	20-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,915.00	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4925604	24-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4925604	24-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED SOLUTIONS	4886799	02-SEP-2013	Central Services - Other Operating In	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4946991	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4946990	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	541.42	Expense
Northumberland County Council	statistics.data.gov.uk	UNITED CARLTON OFFICE SYSTEMS LTD	4876539	03-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,756.00	Asset
Northumberland County Council	statistics.data.gov.uk	UNITED KINGDOM ACCREDITATION SERVICE	4887123	02-SEP-2013	Highways and Transport Services	Laboratory	202200	2688	Quality Assurance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4927976	30-SEP-2013	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4927979	30-SEP-2013	Education Services	Childrens Services Training	024014	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4934078	13-SEP-2013	Central Services - Other Operating In	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4934180	13-SEP-2013	Environmental and Regulatory Serv	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,348.85	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER COQUETDALE COMMUNITY TRANSPORT	4938255	20-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	USE-IP LIMITED	4935531	17-SEP-2013	Central Services - Other Operating In	Information Services - Management	127100	2702	Computer hardware	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4946763	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4946765	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4938769	19-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	283.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4938771	19-SEP-2013	Adult Social Care	Estates	300454	1506	Repair and Maintenance	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4937125	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	310.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4937132	18-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,480.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4945444	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,444.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4945441	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4948507	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	313.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4951756	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,095.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4951755	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	298.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4948434	25-SEP-2013	Adult Social Care	Foundry House Admin	306618	1602	Refuse collection charge	306.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4923846	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4923847	06-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4917713	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4917714	03-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4917715	03-SEP-2013	Adult Social Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4917716	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4917717	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4917718	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,570.24	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	VICTORIA HOUSE	4917719	03-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4897027	02-SEP-2013	Environmental and Regulatory Serv	Licensing	233100	2533	Consumable Materials	542.23	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL ARTS IN RURAL COMMUNITIES	4920177	05-SEP-2013	NSP	NSP	990314	8727	New Leader Uplands	7,704.13	Revenue
Northumberland County Council	statistics.data.gov.uk	VITALOGRAPH LTD	4916540	25-SEP-2013	Fire and Rescue Services	Fire & Rescue Services Admin Centre	030100	3032	Payments to Other Local Authorities	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	4948445	25-SEP-2013	Central Services - Corporate and De	Corporate Policy	100001	3180	Grants to Voluntary Bodies	88,245.62	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4952263	27-SEP-2013	Highways and Transport Services	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4933614	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4933617	13-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4926535	10-SEP-2013	Adult Social Care	LD West - LWIH1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4916452	02-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4948461	26-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	14,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4948463	26-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	11,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4948476	26-SEP-2013	Adult Social Care	Block Contracts	303001	3374	Block Contracts	12,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4948476	26-SEP-2013	Planning and Development	CHC Packages	306420	3352	Other Independent Care	4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4935545	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4935546	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4935549	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4935554	17-SEP-2013	Adult Social Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4935555	17-SEP-2013	Adult Social Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4948938	27-SEP-2013	Central Services - Other Operating In	Legal	120001	2647	Legal Advice - External	7,423.20	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4901114	05-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4909795	12-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	304.80	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4918766	23-SEP-2013	Highways and Transport Services	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4944240	27-SEP-2013	Highways and Transport Services	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	4923961	09-SEP-2013	Childrens Social Care	Kyloe House	017010	1600	Building cleaning	781.07	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4916685	03-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4916723	03-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4916914	03-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4926647	10-SEP-2013	Cultural and Related Services	Northumberland Sport General	251300	2639	Professional Services	356.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4938708	19-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4938709	19-SEP-2013	Highways and Transport Services	Local Sustainable Transport Fund	202110	2642	Consultancy Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4944832	23-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918837	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918837	04-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918837	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	24,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918837	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	4,676.80	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918838	04-SEP-2013	Adult Social Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918838	04-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918838	04-SEP-2013	Adult Social Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4918838	04-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4946995	25-SEP-2013	Public Health	Local Public Health Service GP Intermediate Stop Smoking	035112	2656	Commissioned Services	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4946992	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4934881	16-SEP-2013	Housing General Fund	Adaptations	245060	7171	Admin Charge	-500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WATERS BUILD	4934881	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEARISIDE WOMEN IN NEED	4899441	09-SEP-2013	Childrens Social Care	Out Of County Placements	016020	3355	Out Of County Residential Placements	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4916433	02-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,198.65	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4916434	02-SEP-2013	Adult Social Care	Older PDI North - PNMB1 - Two	306408	3359	Residential Care	-932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917679	03-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	6,329.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917679	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917680	03-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917680	03-SEP-2013	Adult Social 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	4917680	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917680	03-SEP-2013	Adult Social 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	4917681	03-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,942.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917681	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	9,940.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917634	03-SEP-2013	Adult Social Care	Older PDI Central - PCLA1	306402	3359	Residential Care	5,716.57	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917635	03-SEP-2013	Adult Social 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	4917635	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917635	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917545	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917545	03-SEP-2013	Adult Social 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	4917546	03-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917546	03-SEP-2013	Adult Social 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	4917546	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917546	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917547	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917579	04-SEP-2013	Adult Social 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	4917579	04-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4917579	04-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4928457	12-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	3360	Homecare	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4928457	12-SEP-2013	Adult Social Care	Older MH South - PSMB1	306411	4211	Discretionary Rent Rebates	-25.00	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	WELLBURN CARE HOMES LTD	4917567	04-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,832.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4947001	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4947000	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	998.60	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4946999	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	525.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4934785	16-SEP-2013	Public Health	Local Public Health Service Pharmacy Intermediate Stop Smoking	035121	2656	Commissioned Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4934786	16-SEP-2013	Public Health	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,036.46	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4934787	16-SEP-2013	Public Health	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4946997	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	349.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4917688	03-SEP-2013	Adult Social 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	4917688	03-SEP-2013	Adult Social 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	4917688	03-SEP-2013	Adult Social Care	Older MH West - PWMH1	306414	3359	Residential Care	4,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4917689	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	26,878.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4917690	03-SEP-2013	Adult Social Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4917690	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	9,735.88	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4917691	03-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4917691	03-SEP-2013	Planning and Development	CHC Packages	306420	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4924584	06-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,316.97	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4936214	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4936314	18-SEP-2013	Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEYPRINT	4936691	18-SEP-2013	Education Services	Northumberland Creative & Performing Arts	010195	2561	Protective Clothing	427.50	Expense
Northumberland County Council	statistics.data.gov.uk	WEYPRINT	4944900	23-SEP-2013	Education Services	Northumberland Creative & Performing Arts	010195	2561	Protective Clothing	1,417.50	Expense
Northumberland County Council	statistics.data.gov.uk	WHAC	4886573	03-SEP-2013	Environmental and Regulatory Serv	Safer Communities Unit	029220	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	4936194	17-SEP-2013	Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4947004	25-SEP-2013	Public Health	Local Public Health Service Health Checks	035114	2656	Commissioned Services	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4947003	25-SEP-2013	Public Health	Local Public Health Service Implant GP	035111	2656	Commissioned Services	472.49	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4947002	25-SEP-2013	Public Health	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	437.16	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4929141	12-SEP-2013	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4932001	13-SEP-2013	Adult Social Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4932305	13-SEP-2013	Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4947241	25-SEP-2013	Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4939140	19-SEP-2013	Fire and Rescue Services	Wildfire	029172	0850	Staff Training & Development	386.88	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3619503	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-9,650.54	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695210	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-421.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695424	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-408.25	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695422	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-421.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695418	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-394.85	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4814688	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	-294.61	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4409002	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	408.25	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3843366	27-SEP-2013	Highways and Transport Services	Maintenance - South East	200220	2532	Highways Materials	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3833160	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3656591	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,648.97	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3722588	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3888859	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	466.59	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3839089	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	290.42	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3909408	27-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	495.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4618588	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	482.14	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695206	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695423	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	408.25	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3986946	27-SEP-2013	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	242.36	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	3986946	27-SEP-2013	Highways and Transport Services	Morpeth Store	990100	8446	Upkeep of Grounds Other	10.71	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695420	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	421.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4695415	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	408.25	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4814686	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.61	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	4934832	27-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	385.52	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4901568	02-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	554.10	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4900186	11-SEP-2013	Highways and Transport Services	Rechargeable Construction - South East	200420	2532	Highways Materials	401.05	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4900188	11-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	1,311.93	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4926965	11-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,423.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4920292	06-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	323.75	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4945545	24-SEP-2013	Highways and Transport Services	Alnwick Store	990101	8428	Stock In Hand	377.25	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4947234	25-SEP-2013	Highways and Transport Services	Wansbeck Store	990105	8428	Stock In Hand	289.45	Asset
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4916440	02-SEP-2013	Adult Social Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	322.13	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4916441	02-SEP-2013	Planning and Development	CHC Packages	306420	3357	Care Homes with Nursing	2,174.39	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	4931703	26-SEP-2013	Highways and Transport Services	Rechargeable Construction - North	200400	1550	Rents and Leases	1,821.25	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	4931703	26-SEP-2013	Highways and Transport Services	Rechargeable Construction - North	200400	1590	Buildings service charges	142.52	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4916822	13-SEP-2013	Highways and Transport Services	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4926649	10-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	6,817.20	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4939206	20-SEP-2013	Education Services	Home to School Transport	204120	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4936681	18-SEP-2013	Childrens Social Care	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	4,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	W AND J ALLARDYCE COMMERCIALS LIMITED	4923675	05-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,780.00	Asset
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4923694	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	581.60	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	W F HOWES LTD	4923696	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	510.40	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4923698	09-SEP-2013	Cultural and Related Services	County Library Service	252020	2525	Books	291.76	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4854134	05-SEP-2013	Cultural and Related Services	Plessey Woods	203220	1700	Grounds Maintenance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945108	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	313.08	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945108	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,695.92	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945088	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,837.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945022	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	882.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945002	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,895.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945113	23-SEP-2013	Highways and Transport Services	Maintenance - North	200200	2062	External Hires	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945113	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945104	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945001	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	550.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4916958	03-SEP-2013	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	9,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4916955	03-SEP-2013	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	5,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4916949	03-SEP-2013	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4934835	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,391.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4917232	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4931716	13-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,745.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4934849	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,812.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4934847	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,925.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4934842	16-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,791.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4920135	05-SEP-2013	Cultural and Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4948282	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,777.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4948280	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,228.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945091	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	894.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945115	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8433	CIP - land and Buildings	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4944946	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4944946	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	799.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4944946	23-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	102.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945116	23-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945090	26-SEP-2013	Highways and Transport Services	Rechargable Construction - South East	200420	2062	External Hires	1,189.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945090	26-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	102.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945708	24-SEP-2013	Cultural and Related Services	Drudridge	203230	1700	Grounds Maintenance	14,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4942913	20-SEP-2013	Cultural and Related Services	Bedlington	203280	1700	Grounds Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4942915	20-SEP-2013	Cultural and Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	610.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4936830	18-SEP-2013	Cultural and Related Services	Drudridge	203230	1700	Grounds Maintenance	8,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945390	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945385	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	904.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945377	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	633.15	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945337	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	291.45	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945335	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	924.30	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4948285	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,073.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4948283	25-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,998.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945331	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945327	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	763.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945324	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945320	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,174.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945313	24-SEP-2013	Highways and Transport Services	Winter Services Rural	200380	2062	External Hires	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945310	24-SEP-2013	Highways and Transport Services	Maintenance - West	200240	2062	External Hires	180.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945310	24-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	482.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4945309	24-SEP-2013	Environmental and Regulatory Serv	Cemetery Services Western	219300	2062	External Hires	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4920160	05-SEP-2013	Cultural and Related Services	Plessey Woods	203220	1700	Grounds Maintenance	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	W SMITH AND SON	4954786	30-SEP-2013	Environmental and Regulatory Serv	NEAT Team North	217100	3455	Grass cutting	12,834.17	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4946619	25-SEP-2013	Central Services - Other Operating In	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4934179	13-SEP-2013	Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	4,744.25	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4949160	26-SEP-2013	Central Services - Other Operating In	Climate Change Levy Wansbeck	294964	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	406.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4949172	26-SEP-2013	Adult Social Care	Estate Social Care	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	4948413	25-SEP-2013	Highways and Transport Services	Concessionary Travel	204140	2580	Printing & Stationery	9,721.20	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4935735	17-SEP-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	260.49	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4935738	17-SEP-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	10,587.54	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4935762	17-SEP-2013	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	9,626.55	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4917961	04-SEP-2013	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4910872	09-SEP-2013	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4931660	23-SEP-2013	Central Services - Other Operating In	Printing Charges	127700	2584	Reprographics	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4883080	17-SEP-2013	Adult Social Care	Blyth	306604	2505	Equipment Rental	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4926502	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,232.40	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4916946	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,485.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4926479	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4926499	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4923941	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,082.05	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4923938	12-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	589.60	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	XEVRON PALMERS LIMITED	4926469	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4926471	19-SEP-2013	Fixed Asset Account	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4934181	13-SEP-2013	Environmental and Regulatory Serv	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,886.80	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	4935071	16-SEP-2013	Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4928303	11-SEP-2013	Education Services	Alnwick Locality	012036	2606	Exam Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4931706	13-SEP-2013	Education Services	Alnwick Locality	012036	2606	Exam Fees	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4916270	02-SEP-2013	Environmental and Regulatory Serv	Alnwick Depot - Depot Running Costs	225210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	719.02	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4935392	17-SEP-2013	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	688.02	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4935391	17-SEP-2013	Environmental and Regulatory Serv	Closed Circuit Television	029282	1506	Repair and Maintenance	536.40	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4931417	13-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4931417	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTA	306405	3360	Homecare	-19.90	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4931417	13-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,265.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4931417	13-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,279.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4931417	13-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	2,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4939125	19-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4939125	19-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,465.81	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4939125	19-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,418.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4939125	19-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	2,054.19	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4951775	27-SEP-2013	Adult Social Care	LD North - LN1A1	306152	3360	Homecare	-73.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4951775	27-SEP-2013	Adult Social Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,778.50	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4951775	27-SEP-2013	Adult Social Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,148.50	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4951775	27-SEP-2013	Planning and Development	CHC Packages	306420	3360	Homecare	2,214.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4951782	27-SEP-2013	Adult Social Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4892393	02-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	636.76	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4892403	04-SEP-2013	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	356.18	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4917591	11-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	310.25	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4927298	18-SEP-2013	Cultural and Related Services	Plessey Woods	203220	2524	Materials for resale	277.81	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4927301	18-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	436.94	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4927358	25-SEP-2013	Cultural and Related Services	Druridge	203230	2524	Materials for resale	315.47	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4927371	26-SEP-2013	Cultural and Related Services	Bolam Lake	203210	2524	Materials for resale	395.63	Expense
Northumberland County Council	statistics.data.gov.uk	40SEVEN	4903648	17-SEP-2013	Environmental and Regulatory Serv	Cemetery Services Northern	219100	2639	Professional Services	11,500.00	Expense