

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Sep-12 to 30-Sep-12**

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	AA	4447682	27-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	AA	4447683	27-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	AA	4447684	27-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	AA	4447685	27-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABACUS TEACHING NURSERY	4442637	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446126	25-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446127	25-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	466.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446128	25-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	276.72	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446130	25-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	331.15	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446130	25-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	79.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446132	25-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,263.90	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4446134	25-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	270.96	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4447616	27-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	379.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4442943	21-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,540.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4447314	27-SEP-2012	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4424279	07-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	1,140.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4427559	11-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4428596	12-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4428596	12-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4428596	12-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4447313	27-SEP-2012	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4429557	13-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	647.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4429556	13-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,295.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4416990	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4409246	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4409246	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4409247	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4409247	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4445940	25-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4445940	25-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4431744	14-SEP-2012	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	685.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4427410	11-SEP-2012	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4427411	11-SEP-2012	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4427409	11-SEP-2012	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4427407	11-SEP-2012	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	538.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4427216	11-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	274.10	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4425560	10-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	1,840.25	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4417561	04-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	2,290.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	357.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,478.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,840.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	19,665.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	489.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	798.69	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	352.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	646.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,327.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	138.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443064	21-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	277.01	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	99.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	453.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	641.04	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,559.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	788.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4443939	24-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	201.74	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	41.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,484.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	3,928.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	352.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,594.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	521.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	357.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	549.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4448542	28-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	762.15	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	AGE UK NORTHUMBERLAND	4416976	04-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	419.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4416976	04-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	5,447.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,536.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,273.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	15,255.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	211.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	840.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	419.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	653.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,296.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	610.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4425381	10-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	193.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	5,540.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,496.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	193.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,087.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	631.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	911.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	614.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	211.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	419.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,049.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4433641	17-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	15,390.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446278	26-SEP-2012	Adult Care	Older PDI Central - PSLB1 - Two	306401	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446278	26-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	51.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446278	26-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	727.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446279	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446279	26-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446279	26-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446281	26-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446281	26-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446281	26-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446281	26-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446281	26-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446281	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446283	26-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446283	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446283	26-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446285	26-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446285	26-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446285	26-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446285	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446292	26-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446292	26-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446294	26-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446294	26-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	492.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446296	26-SEP-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446296	26-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4446296	26-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4444796	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AG&P JACKSON CHARTERED SURVEYORS & LAND AGENTS	4434449	17-SEP-2012	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AG&P JACKSON CHARTERED SURVEYORS & LAND AGENTS	4418868	05-SEP-2012	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4429554	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4409276	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4409278	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4409277	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4403287	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4413930	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4420613	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4438207	19-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4423821	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,427.13	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4444268	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4444268	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,892.80	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4444268	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4438247	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,457.28	Asset
Northumberland County Council	statistics.data.gov.uk	AIRPORT PARTNERS	4408047	18-SEP-2012	Central Services to the Public	Registrars	116001	2740	Advertising / Publicity	9,050.00	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 ALAN C COWAN	4428556	12-SEP-2012	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	317.94	Expense
Northumberland County Council	statistics.data.gov.uk ALAN HOOPER SIGNS	4392818	05-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,447.97	Expense
Northumberland County Council	statistics.data.gov.uk ALAN LE MARINEL	4420399	06-SEP-2012	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4357883	07-SEP-2012	Adult Care	Care Management Pdi Older - Review Team	306360	1580	Fixtures and Fittings and Furnishings	50.00	Expense
Northumberland County Council	statistics.data.gov.uk ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4357883	07-SEP-2012	Adult Care	Care Management Pdi Older - Review Team	306360	1580	Fixtures and Fittings and Furnishings	215.00	Expense
Northumberland County Council	statistics.data.gov.uk ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4402501	14-SEP-2012	Children's and Education Services	Administration - County Hall	016509	2500	Equipment	391.00	Expense
Northumberland County Council	statistics.data.gov.uk ALBA/SB POOLS LTD	4424383	07-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.15	Expense
Northumberland County Council	statistics.data.gov.uk ALBA/SB POOLS LTD	4424384	07-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.15	Expense
Northumberland County Council	statistics.data.gov.uk ALBA/SB POOLS LTD	4424385	07-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.15	Expense
Northumberland County Council	statistics.data.gov.uk ALLANS PROPERTY	4435847	18-SEP-2012	Environmental & Regulatory	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 1026223	4439340	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk ALLIED HEALTHCARE GROUP LTD	4416663	04-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	584.23	Expense
Northumberland County Council	statistics.data.gov.uk ALLIED HEALTHCARE GROUP LTD	4416663	04-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	389.49	Expense
Northumberland County Council	statistics.data.gov.uk ALLIED HEALTHCARE GROUP LTD	4424855	10-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	584.23	Expense
Northumberland County Council	statistics.data.gov.uk ALLIED HEALTHCARE GROUP LTD	4424855	10-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	389.48	Expense
Northumberland County Council	statistics.data.gov.uk ALLIED HEALTHCARE GROUP LTD	4438400	25-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	166.93	Expense
Northumberland County Council	statistics.data.gov.uk ALLIED HEALTHCARE GROUP LTD	4438400	25-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	250.38	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4424589	07-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	219.34	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4424589	07-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	4,109.41	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4444149	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	4,443.06	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4444149	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	200.65	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Alnbank	300152	2060	Vehicle hire	162.70	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Children's and Education Services	Kyloe House	017010	2060	Vehicle hire	184.98	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Children's and Education Services	Youth Service West Area Team	011044	2010	Vehicle running costs	320.23	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Tynedale Day Centre	300203	2060	Vehicle hire	654.29	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,094.75	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	2060	Vehicle hire	509.15	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Pottergate Centre (Alnwick)	300052	2060	Vehicle hire	653.95	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	2060	Vehicle hire	593.81	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	1,887.28	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2060	Vehicle hire	114.50	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Northstar Centre (Berwick)	300050	2060	Vehicle hire	473.52	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	Vehicle hire	85.07	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Hepscott Horticultural Skills Unit	300055	2060	Vehicle hire	109.78	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2060	Vehicle hire	789.45	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4431668	17-SEP-2012	Adult Care	Essendene Day Centre	300207	2060	Vehicle hire	548.10	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4428921	12-SEP-2012	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,379.51	Expense
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4444150	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	62.17	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4444150	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	4,039.49	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4445694	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	6,397.71	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4445694	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8431	Bulk Unleaded Purchase	252.08	Asset
Northumberland County Council	statistics.data.gov.uk ALLSTAR BUSINESS SOLUTION LTD	4447719	27-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	480.37	Expense
Northumberland County Council	statistics.data.gov.uk ALNWICK GARDEN ENTERPRISES LTD	4433113	14-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	504.30	Liability
Northumberland County Council	statistics.data.gov.uk ALNWICK GARDEN ENTERPRISES LTD	4433127	14-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	4,829.79	Liability
Northumberland County Council	statistics.data.gov.uk ALNWICK PLAYHOUSE	4188635	25-SEP-2012	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	43,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ALNWICK RUGBY FOOTBALL CLUB LIMITED	4437786	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,700.00	Asset
Northumberland County Council	statistics.data.gov.uk ALNWICK YOUNG PEOPLE'S ASSOCIATION	4444839	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4447299	27-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ALPHABET CARS	4420121	14-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	421.83	Expense
Northumberland County Council	statistics.data.gov.uk ALPHA BUSINESS COMMUNICATIONS LTD	4438153	21-SEP-2012	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,371.25	Expense
Northumberland County Council	statistics.data.gov.uk ALULINE LIMITED	4435799	18-SEP-2012	Trading	Blyth Morpeth Road First School - Catering	262405	1600	Building cleaning	623.50	Expense
Northumberland County Council	statistics.data.gov.uk ALULINE LIMITED	4435799	18-SEP-2012	Trading	Blyth Morpeth Road First School - Catering	262405	1600	Building cleaning	10.00	Expense
Northumberland County Council	statistics.data.gov.uk AMARYLLIS	4437833	19-SEP-2012	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	525.00	Expense
Northumberland County Council	statistics.data.gov.uk AMBLE DEVELOPMENT TRUST	4410078	14-SEP-2012	Adult Care	Amble Office Accommodation	300282	1590	Buildings service charges	324.83	Expense
Northumberland County Council	statistics.data.gov.uk AM-2-PM	4416468	05-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	409.08	Expense
Northumberland County Council	statistics.data.gov.uk ANCHOR TRUST SUPPORTING PEOPLE	4444841	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,870.87	Expense
Northumberland County Council	statistics.data.gov.uk ANJI ALLEN	4427642	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	402.32	Liability
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4357059	26-SEP-2012	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	485.25	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4395762	07-SEP-2012	Adult Care	Nomis House	306611	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4395763	07-SEP-2012	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	380.25	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4400860	13-SEP-2012	Environmental & Regulatory	Public Protection Technical	232500	2580	Printing & Stationery	326.25	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4408710	20-SEP-2012	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4408710	20-SEP-2012	Housing	Benefits Assessment	126052	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4432000	17-SEP-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk ANTALIS MCNAUGHTON LIMITED	4416847	27-SEP-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk APOLLOMAX LTD	4447687	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1600	Building cleaning	5.40	Expense
Northumberland County Council	statistics.data.gov.uk APOLLOMAX LTD	4447687	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1600	Building cleaning	241.20	Expense
Northumberland County Council	statistics.data.gov.uk APOLLOMAX LTD	4447687	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1600	Building cleaning	21.78	Expense
Northumberland County Council	statistics.data.gov.uk APOLLOMAX LTD	4447687	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1600	Building cleaning	50.40	Expense
Northumberland County Council	statistics.data.gov.uk APOLLOMAX LTD	4447687	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1600	Building cleaning	26.70	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	APOLLOMAX LTD	4447687	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1600	Building cleaning	52.92	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LTD	4383943	12-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	308.75	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LTD	4383943	12-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LTD	4435651	18-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	386.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	44.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	187.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	40.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	22.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	44.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	107.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	44.28	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	22.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4395584	10-SEP-2012	Children's and Education Services	E2E Programme	012034	2561	Protective Clothing	20.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4403542	19-SEP-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2561	Protective Clothing	104.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4403542	19-SEP-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2561	Protective Clothing	52.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4403542	19-SEP-2012	Cultural, Environmental and Plannin	Commercial Team	232260	2561	Protective Clothing	104.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4408698	20-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	519.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4399936	11-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	2504	Equipment Maintenance	536.82	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4433095	14-SEP-2012	Adult Care	Pottergate Centre (Alnwick)	300052	2504	Equipment Maintenance	1,492.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4446486	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4446486	26-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2010	Vehicle running costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4386325	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,528.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4386327	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4386336	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,745.81	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4386337	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385704	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385705	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,382.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385706	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385707	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385708	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385711	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,821.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385713	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	595.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385715	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385720	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4393352	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385610	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4385602	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4403091	06-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,585.10	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416295	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	634.84	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416412	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416342	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416346	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,382.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416387	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416392	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416395	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,498.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416400	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,839.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416265	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	743.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416287	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	677.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416293	26-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416408	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416403	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416406	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	357.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4416410	06-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4447387	26-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	80,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4400780	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-1,981.46	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4403087	06-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-947.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4403085	06-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,895.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4403080	06-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,292.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4403093	06-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,292.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4446660	26-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4420140	05-SEP-2012	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4420373	21-SEP-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4416211	21-SEP-2012	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4420369	21-SEP-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4426355	24-SEP-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	14,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCL	4408827	07-SEP-2012	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCOT BUSINESS SOLUTIONS LIMITED	4436283	19-SEP-2012	Central Services to the Public	Council Tax	126032	2705	Computer software - annual licence agreement	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4408686	18-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	825.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4416469	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,026.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4416469	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	62.50	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON BEDDING CENTRE	4417162	04-SEP-2012	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	577.50	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	AZURE CHARITABLE ENTERPRISES	4419034	06-SEP-2012	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4420027	06-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	139.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4420027	06-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4419036	06-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	433.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4419054	06-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4444849	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	71,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4413922	18-SEP-2012	Children's and Education Services	Central Services	012033	2584	Reprographics	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4413924	18-SEP-2012	Children's and Education Services	Central Services	012033	2584	Reprographics	479.90	Expense
Northumberland County Council	statistics.data.gov.uk	A R BELL AND SONS	4451274	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	A1 KENNELS CATTERY & STABLES	4434827	17-SEP-2012	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 KENNELS CATTERY & STABLES	4434830	17-SEP-2012	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 KENNELS CATTERY & STABLES	4434823	17-SEP-2012	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	290.45	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4431743	14-SEP-2012	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,309.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4416424	03-SEP-2012	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	BABCOCK 4S LIMITED	4408760	13-SEP-2012	Children's and Education Services	Business Support	024004	0850	Staff Training & Development	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BACK CARE SOLUTIONS LTD	4443010	27-SEP-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	2502	Specialist Equipment for service provision	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	4188639	25-SEP-2012	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	4431972	14-SEP-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	4394085	04-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	2,938.85	Expense
Northumberland County Council	statistics.data.gov.uk	BALL COLEGRAVE LTD	4394087	04-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAM NUTTALL LIMITED	4423743	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	96,451.55	Asset
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4446825	26-SEP-2012	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4442675	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2 Year Olds) Grant	024022	3251	Other Contributions	3,186.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4443291	21-SEP-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	87,463.01	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4443288	21-SEP-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	164,400.45	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4443285	21-SEP-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	328,800.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4428932	21-SEP-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	2602	Educational Learning Resources (Not ICT equipment)	-16,374.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4428932	21-SEP-2012	Children's and Education Services	Seaton Delaval Childrens Centre	009429	2602	Educational Learning Resources (Not ICT equipment)	-6,947.62	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4444860	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	15,494.55	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4444860	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4444860	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARRINGTON METALWORKS	4420484	14-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4438398	20-SEP-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	424.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4438397	20-SEP-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BAUER ACTIVE	4416339	03-SEP-2012	Fully recharged	Communications	107001	2740	Advertising / Publicity	4,065.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEADNELL COMMUNITY VOLUNTEERS	4445542	24-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT ESTATES UK	4431985	14-SEP-2012	Housing	Vulnerable People	246200	3251	Other Contributions	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4420585	06-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4420443	06-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4434780	17-SEP-2012	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	5165	Contingency Fund	1,478.16	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4399947	04-SEP-2012	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4399946	04-SEP-2012	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4399945	04-SEP-2012	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4400930	11-SEP-2012	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4400926	11-SEP-2012	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4408647	18-SEP-2012	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	691.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4408646	18-SEP-2012	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	273.23	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4420319	28-SEP-2012	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420488	06-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	184.35	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420488	06-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	170.17	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420488	06-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	6.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420488	06-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	21.48	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420488	06-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	483.67	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433551	14-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	407.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433551	14-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	65.07	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4427149	11-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	371.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2.46	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	64.61	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	11.18	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	168.35	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	8.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	6.15	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	7.01	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420500	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	3.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	182.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	4.01	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	9.47	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	76.44	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	94.64	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	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	9.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433555	14-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	90.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	24.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	3.05	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	32.49	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	3.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	46.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	74.17	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	4.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	24.05	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	80.08	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433557	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	13.11	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420501	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	8.42	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420501	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2.73	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4420501	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,111.62	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433563	14-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433565	14-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	480.48	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4433565	14-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	20.66	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4443078	24-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4443078	24-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	27.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444350	24-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	209.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444350	24-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444350	24-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	45.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4439262	20-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444101	24-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	317.42	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444101	24-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	603.86	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444101	24-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	7.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444101	24-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	75.34	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4443082	24-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4443082	24-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	37.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4443082	24-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	15.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4443082	24-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.47	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	60.52	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	127.59	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	0.23	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4444351	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	9.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	259.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,768.84	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-221.83	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	3,573.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-9.71	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-140.78	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-15.30	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-210.37	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4437895	19-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-133.51	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW (BELFORD) LIMITED	4428633	12-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	4102	Client Transport	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	4439351	20-SEP-2012	Children's and 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	BERNICIA	4433662	17-SEP-2012	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4444961	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,828.81	Expense
Northumberland County Council	statistics.data.gov.uk	BEVERAGES DIRECT LIMITED	4400709	11-SEP-2012	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	344.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEYOND SYSTEMS LIMITED	4395329	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9,176.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIRCHAM DYSON BELL LLP	4448157	27-SEP-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	1,192.50	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4418855	05-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	13,712.60	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4408020	05-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	5,135.90	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4418859	07-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	7,610.24	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4418825	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	100.21	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4418825	18-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	199.79	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	4420288	28-SEP-2012	Children's and Education Services	Business Admin	012032	2602	Educational Learning Resources (Not ICT equipment)	180.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	4420288	28-SEP-2012	Children's and Education Services	Business Admin	012032	2602	Educational Learning Resources (Not ICT equipment)	223.51	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420180	06-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420192	06-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420192	06-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,947.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420192	06-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420192	06-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420192	06-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,181.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,364.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	426.40	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 STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,705.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	1,790.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	127.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420181	06-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4428616	12-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	202.54	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4428616	12-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	725.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	4,202.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,896.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	114.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	573.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,062.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4420186	06-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4444956	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4442890	20-SEP-2012	Culture & Related Services	BVAL	249910	3253	Leisure Management	332,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4442892	20-SEP-2012	Culture & Related Services	BVAL	249910	3253	Leisure Management	332,834.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4443209	21-SEP-2012	Culture & Related Services	County Healthy Living	249230	2900	Other Sundry Expenditure	5,075.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4443209	21-SEP-2012	Culture & Related Services	County Healthy Living	249230	2900	Other Sundry Expenditure	5,075.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4443208	21-SEP-2012	Culture & Related Services	County Healthy Living	249230	2900	Other Sundry Expenditure	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4443208	21-SEP-2012	Culture & Related Services	County Healthy Living	249230	2900	Other Sundry Expenditure	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4443207	21-SEP-2012	Culture & Related Services	County Healthy Living	249230	2900	Other Sundry Expenditure	6,594.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4420314	06-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4431325	14-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,562.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4436175	19-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,488.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4447329	27-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,470.17	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4420333	06-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4431375	14-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4436189	19-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4447342	27-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4420320	06-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,401.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4431348	14-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,765.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4436178	19-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,435.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4447365	27-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,265.51	Expense
Northumberland County Council	statistics.data.gov.uk	BNP PARIBAS LEASE GROUP	4403844	05-SEP-2012	Children's and Education Services	Hexham Locality	012041	2584	Reprographics	364.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4427223	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	-235.13	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4427223	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	-20.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4427223	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	-62.63	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4427223	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	-141.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4427223	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	-247.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4427223	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	-70.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4428347	12-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2633	Medical Fees	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4428345	12-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2633	Medical Fees	256.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4445980	25-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4445983	25-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	620.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4424268	07-SEP-2012	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,313.62	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4424269	07-SEP-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4424269	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4424269	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4427577	11-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4438259	19-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4416470	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,352.26	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4400883	14-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	7.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4400883	14-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4400883	14-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	BOXMODEL DIGITAL MEDIA	4420153	05-SEP-2012	Culture & Related Services	Northumberland Sport General	251300	2702	Computer hardware	1,637.50	Expense
Northumberland County Council	statistics.data.gov.uk	BPC CORROSION CONTROL	4443114	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	BPC CORROSION CONTROL	4443114	24-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	14.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	2.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	2.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	2.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	1.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	16.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438535	28-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	9.65	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	BRAKE GROCERY	4438429	27-SEP-2012	Adult Care	Tynedale House Residential OP	300252	2544	9.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	4.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	5.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	4.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	4.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	13.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	3.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	9.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	11.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	4.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	23.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	12.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	1.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	4.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	28.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	7.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	3.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	4.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	3.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	6.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	7.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	6.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	1.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	7.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	30.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	11.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	3.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	73.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	7.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	12.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	13.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	9.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	5.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	5.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	9.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	7.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4438417	27-SEP-2012	Children's and Education Services	Kyloe House	017010	2544	3.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4439353	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4442680	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	5,310.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4435624	18-SEP-2012	Children's and Education Services	Wansbeck FACT	016016	3361	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4408226	05-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	15,765.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4400305	05-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	4,754.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4402838	06-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	14,645.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4408135	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2012	550.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4416313	12-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8435	3,054.16	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4443119	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	7,951.79	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4439296	20-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	16,073.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4427229	14-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	13,752.66	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4416314	18-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	15,067.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4410587	19-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	4,310.50	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4427190	20-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	15,074.66	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4416315	21-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	20,291.25	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4416316	21-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8435	2,745.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4439297	24-SEP-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	16,057.95	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4427319	28-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2012	562.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4425662	10-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	7.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	138.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	4.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	16.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	24.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	48.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	15.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	120.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4424524	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	17.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATIONS FOR ADOPTION AND FOSTERING	4427405	11-SEP-2012	Children's and Education Services	Tynedale FACT	016014	4103	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATIONS FOR ADOPTION AND FOSTERING	4427404	11-SEP-2012	Children's and Education Services	Tynedale FACT	016014	4103	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	4434697	17-SEP-2012	Fully recharged	Surplus Properties	128004	1542	3,653.94	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	BRITISH GAS TRADING LTD	4434691	17-SEP-2012	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	987.81	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GEOLOGICAL SURVEY	4402360	13-SEP-2012	Cultural, Environmental and Plannin	Berwick Waterlogged Deposits	229280	2704	Computer software	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4394619	04-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4426415	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	24,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4447417	26-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	11,515.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4444662	24-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	15,680.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4426418	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4439356	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4439358	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4427535	26-SEP-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4427535	26-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2524	Materials for resale	59.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4400664	14-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUILDING SOFTWARE	4438070	19-SEP-2012	Highways, Roads and Transport	Area office - West	200140	2796	Service Subscriptions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4448599	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	9.82	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4448599	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4448599	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	58.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4400673	06-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4425477	10-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	2521	Cleaning Materials	487.97	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4400677	06-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4416019	20-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4410499	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	4.90	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4410499	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	648.16	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4431189	13-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4385506	04-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	262.20	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4385536	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	582.18	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4388001	05-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4388001	05-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	367.44	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4388210	06-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	532.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4388211	06-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	266.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395731	07-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	350.56	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395740	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	55.02	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395740	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	269.88	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395740	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	66.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395742	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	210.47	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395742	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395742	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	49.50	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395742	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	179.92	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395742	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	233.24	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4395742	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	41.27	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4408733	20-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	582.18	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4413605	27-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4417895	05-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,860.21	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4417902	05-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,396.43	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4417911	05-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	409.18	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4417913	05-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,949.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4429065	13-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,746.54	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4429078	13-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,389.93	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4429296	13-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	295.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4429302	13-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,952.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4438055	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,905.68	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4438060	19-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,247.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4438067	19-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	295.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4438069	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,949.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4446428	26-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,934.89	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4446430	26-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,253.54	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4446434	26-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	295.52	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4446435	26-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,952.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4439362	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4439359	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4442682	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4435822	18-SEP-2012	Children's and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	941.30	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4435832	18-SEP-2012	Children's and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	530.90	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4402652	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	208.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4402652	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	702.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4402652	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4402652	05-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4409207	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	1,443.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4409207	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4416498	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	2,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4416498	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4444959	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,584.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4444959	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYNG SYSTEMS	4448156	27-SEP-2012	Culture & Related Services	Sport England Core Grant	251310	2702	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	B AND K WHARF FARMING	4435682	28-SEP-2012	Culture & Related Services	County Wide Growing Wild Project	222610	3457	8,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAISLEY CABS	4425669	10-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4439400	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMPBELL ASSOCIATES	4386795	04-SEP-2012	Cultural, Environmental and Plannin	Urban Reactive	232230	2500	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4435766	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4435766	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4444890	24-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	2,089.59	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4444545	24-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	2,089.59	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4435560	18-SEP-2012	Court Services	Coroners	117001	2633	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDIFF UNIVERSITY	4429641	14-SEP-2012	Court Services	Coroners	117001	2633	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416153	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414373	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	742.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414383	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414408	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414410	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414412	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416157	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414415	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	1,697.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414419	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	1,741.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416160	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	337.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416161	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	518.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416164	04-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	412.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416152	04-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	2,876.49	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416169	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	393.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416183	04-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	534.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416207	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414421	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	560.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414422	03-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	371.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416228	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416231	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414423	03-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414490	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416236	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	375.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416237	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	508.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416238	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414492	03-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	283.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416240	04-SEP-2012	Adult Care	Older PDI South - PSLTB	306406	3360	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416254	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	515.91	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416262	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	431.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416264	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414494	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	789.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416292	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416296	04-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	934.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416297	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	328.23	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416344	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414496	03-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416349	04-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416355	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	690.63	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416360	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	359.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416363	04-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414499	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	651.41	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416374	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	375.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416376	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414502	03-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416380	04-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	393.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414504	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414506	03-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	789.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416382	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	1,450.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416386	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	375.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414531	03-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	847.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4414531	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	847.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416391	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	287.51	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416393	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4416397	04-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4420336	06-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4434508	17-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	729.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4434517	17-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	823.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4434935	17-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4434522	17-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	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	CAREWATCH NORTHUMBERLAND	4439080	20-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	914.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4439080	20-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4439080	20-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	572.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4439080	20-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4439080	20-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442515	20-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,775.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442515	20-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	405.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442515	20-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442515	20-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	997.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442515	20-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442973	21-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442973	21-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	1,223.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442973	21-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	448.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442973	21-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442973	21-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	48.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442845	21-SEP-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	897.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442845	21-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442845	21-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442845	21-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	462.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442845	21-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4442845	21-SEP-2012	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	5,993.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4431754	14-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	137,963.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARIS ROBSON	4438859	20-SEP-2012	Childrens and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	1,384.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408552	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408554	13-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	287.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408554	13-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	38.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	19.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	79.86	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	130.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	122.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	100.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	42.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	35.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	66.24	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	100.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4408558	13-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4400868	05-SEP-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,024.81	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4400866	07-SEP-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	570.30	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4420626	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	457.91	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4420626	06-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,724.27	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4420626	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.60	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4420626	06-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	80.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4420626	06-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	27.78	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4420626	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	333.30	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416819	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	895.47	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416925	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416925	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	499.95	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416925	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	887.69	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416818	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	547.72	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416818	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	61.40	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416923	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	558.83	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416923	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	59.40	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416881	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	548.83	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416881	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	61.20	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416884	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	441.07	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4416884	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	80.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4418559	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	289.91	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4418546	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	286.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4415992	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	285.40	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4423945	07-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	857.31	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4428812	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	333.50	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4428812	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	211.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4433748	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	338.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4433748	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4433752	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	304.20	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4433752	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	84.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRAL LAW TRAINING LIMITED	4442626	21-SEP-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	4410562	19-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2639	Professional Services	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4423836	20-SEP-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4423836	20-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	148.80	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	CHAIN BRIDGE HONEY FARM	4423836	20-SEP-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	60.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4423836	20-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	118.85	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4418523	05-SEP-2012	Court Services	Coroners	117001	2623	Body Conveyancing	365.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4429628	14-SEP-2012	Court Services	Coroners	117001	2623	Body Conveyancing	351.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4444963	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4399842	04-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILLINGHAM CASTLE	4416450	14-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	328.33	Liability
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	4434648	17-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4439401	20-SEP-2012	Children's and 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	CHOPPINGTON SOCIAL WELFARE CENTRE	4400075	14-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4451361	28-SEP-2012	Adult Care	Care Management Pdi Older - South	306357	1551	Casual hire of facilities	113.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4451361	28-SEP-2012	Adult Care	Care Management Pdi Older - Central	306358	1551	Casual hire of facilities	113.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4451361	28-SEP-2012	Adult Care	Care Management Pdi Older - West	306359	1551	Casual hire of facilities	113.21	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4451361	28-SEP-2012	Adult Care	Care Management Pdi Older - North	306356	1551	Casual hire of facilities	113.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4418469	05-SEP-2012	Children's and Education Services	Business Support	024004	2547	School Meals	114.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444489	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444491	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444492	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444493	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,924.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444343	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4446867	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4446865	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444778	24-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444763	24-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4444780	24-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4446837	26-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4401087	03-SEP-2012	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	313.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4401085	03-SEP-2012	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	261.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	4431683	14-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	4431478	13-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	102,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	4431479	13-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	4,596.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSYAL CONSULTING	4444678	24-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	61,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIMSPA	4402354	07-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	0850	Staff Training & Development	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4410126	13-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4436094	18-SEP-2012	Trading	CPS Estates Strategy	128020	2796	Service Subscriptions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4431432	14-SEP-2012	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	257.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4431431	21-SEP-2012	Children's and Education Services	Care	012031	2606	Exam Fees	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4431431	21-SEP-2012	Children's and Education Services	Construction	012047	2606	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4431842	26-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	296.66	Expense
Northumberland County Council	statistics.data.gov.uk	CIT GROUP (UK) LTD	4435798	21-SEP-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4433086	14-SEP-2012	Adult Care	Estates	300454	2500	Equipment	1,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4420403	17-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4416564	17-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,820.79	Expense
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4415855	17-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4425546	10-SEP-2012	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,475.42	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4444697	24-SEP-2012	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	3,642.83	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4416984	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4416945	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	3,058.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4416983	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	15,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4425520	21-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4425512	21-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLES ONLINE LIMITED	4428834	12-SEP-2012	Corporate and Democratic Core	Corporate Policy	100001	2795	Corporate Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA ENTERPRISES LIMITED	4446483	26-SEP-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	654.38	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA ENTERPRISES LIMITED	4446494	26-SEP-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	373.06	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4394121	05-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	522.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4394121	05-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	50.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4394121	05-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	536.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4394121	05-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	261.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4394121	05-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	490.70	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4408004	19-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	268.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4408004	19-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	522.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4409296	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,991.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,244.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	123,373.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,102.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	67,240.37	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,431.23	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,245.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	West Hartford Fire Station	029164	1570	Water charges	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	West Hartford Fire Station	029164	1542	Gas	2,187.79	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,425.16	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	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,118.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4439259	20-SEP-2012	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	878.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	750.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	985.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,423.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS Business and Change	128021	0670	Agency Staff	566.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	318.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,330.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,282.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,158.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Kyloe House	017010	0670	Agency Staff	318.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,789.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	307.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	886.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,038.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	960.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	510.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,301.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,457.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	209.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	671.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	429.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	290.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	245.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,424.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	797.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	943.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	259.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	552.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	441.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,361.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,102.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	302.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	262.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	329.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	264.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,022.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	909.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	510.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,305.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,177.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	892.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	878.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Barnsdale Short Break	017006	0670	Agency Staff	659.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	321.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	616.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,100.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,060.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,179.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	541.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,085.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,814.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,304.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Childrens and Education Services	Kyloe House	017010	0670	Agency Staff	639.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	296.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	193.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,312.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,171.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,157.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	552.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	562.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	574.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	700.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	215.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,074.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,538.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	53.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	706.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,016.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,214.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,050.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	433.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,295.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,270.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,333.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	190.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,316.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	159.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	956.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	585.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	528.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,149.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	763.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	163.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,266.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,147.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	303.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	209.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	58.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	288.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	732.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	417.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,232.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	953.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	295.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	1,401.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	456.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	872.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	298.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	170.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4395574	03-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,138.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,109.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,161.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,635.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,149.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	263.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	235.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	921.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	272.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	973.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,384.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	555.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	356.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,271.65	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	4403754	10-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	892.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,195.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,030.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	772.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	696.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,056.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	660.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	176.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	976.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	466.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	227.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	558.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	209.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,169.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,158.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	999.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,093.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,130.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	148.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	968.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	58.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	170.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,164.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,886.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,275.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,529.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	597.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	982.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	708.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	277.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	952.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	580.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,143.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	290.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	209.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,058.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	301.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,131.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	204.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	886.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	352.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	485.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,035.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	641.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,517.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	889.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,968.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	251.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	318.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	956.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS Business and Change	128021	0670	Agency Staff	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	567.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,519.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	572.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,254.90	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	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,309.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	409.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,005.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,113.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,375.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,316.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	440.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	878.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,043.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	362.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,187.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	216.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	307.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	227.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	685.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	964.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	434.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	1,007.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	359.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	329.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,247.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	159.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,375.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	154.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,167.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403754	10-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,016.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	170.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,635.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	63.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	952.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,037.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	664.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	702.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,166.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,136.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	287.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	956.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	951.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	828.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	532.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	587.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	383.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,155.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	733.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	376.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,058.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,196.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	700.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	264.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	458.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	202.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	886.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	794.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	231.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	257.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	676.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	196.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	832.65	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	4403765	17-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	547.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,161.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,391.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,235.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	998.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,258.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	555.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	431.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	709.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	593.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	758.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,085.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,199.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	673.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	375.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	898.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	787.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,192.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,005.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	439.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,349.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	527.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS Business and Change	128021	0670	Agency Staff	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	147.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	317.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	892.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	175.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,058.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,612.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	148.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	179.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,156.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	159.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,283.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	725.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	251.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	404.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	216.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	409.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	25.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,369.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,274.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,161.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,359.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	606.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,117.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,172.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	32.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,163.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	201.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	823.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	989.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,242.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,108.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,317.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	209.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	299.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	61.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	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	4403765	17-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	626.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	637.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	954.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	541.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	295.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	878.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,744.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	333.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	235.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,309.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	801.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4403765	17-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,150.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,179.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	6.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	956.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	294.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,074.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	863.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	428.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,058.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	269.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,033.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,351.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	535.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	374.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	886.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,092.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	565.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,758.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	892.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	378.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	555.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,361.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	859.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	411.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	734.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Planning and Development	Registered Trader Scheme	231510	0670	Agency Staff	1,488.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,042.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	814.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,326.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	944.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	492.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,515.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	583.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	319.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	488.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	203.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,011.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,050.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,646.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	271.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	44.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	431.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	687.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	571.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	878.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,123.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	308.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,447.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	950.98	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	4413835	24-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,293.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,718.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	317.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	427.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,158.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,117.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	543.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	580.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	546.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	538.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	153.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	87.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	332.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,048.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	235.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	453.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,043.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,250.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,164.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	163.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	809.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	509.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	391.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	65.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	148.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	389.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,188.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,515.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,508.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	733.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,153.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	954.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	79.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	170.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,251.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	311.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	431.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	937.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	110.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	148.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Procurement	125040	0670	Agency Staff	921.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,185.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,115.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	837.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,092.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	220.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	449.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,180.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	154.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	670.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	943.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,335.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,230.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	209.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,037.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	511.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS Business and Change	128021	0670	Agency Staff	521.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,167.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,252.78	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	4413835	24-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,880.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	220.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,184.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,326.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	439.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	290.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	345.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	494.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4413835	24-SEP-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4416432	03-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,595.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4444902	24-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,595.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4433965	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	925.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4433965	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,226.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4433963	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4433963	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4433967	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4433967	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAINERS 2000 LIMITED	4409182	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,525.00	Asset
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4447568	27-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	2,967.01	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4447565	27-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	309.36	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4431805	27-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	881.74	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4426380	11-SEP-2012	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	581.81	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4426556	11-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	387.08	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4426394	11-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,152.41	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4426382	11-SEP-2012	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	1,131.79	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4431802	17-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,479.13	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4447562	27-SEP-2012	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	525.97	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4444967	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4426624	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4426629	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,235.52	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4426631	11-SEP-2012	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,667.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433686	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	685.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433687	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	565.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433691	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	404.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433693	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	309.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433694	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	331.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433698	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	412.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4433699	14-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	887.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424228	07-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	368.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448062	27-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	334.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4434297	17-SEP-2012	Central Services to the Public	Registrars	116001	1542	Gas	296.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4434296	17-SEP-2012	Central Services to the Public	Registrars	116001	1542	Gas	440.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424173	07-SEP-2012	Adult Care	Blyth	306604	1542	Gas	297.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448023	27-SEP-2012	Adult Care	Blyth	306604	1542	Gas	282.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424195	07-SEP-2012	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	296.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448043	27-SEP-2012	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	286.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448042	27-SEP-2012	Culture & Related Services	Bedlington County Library	252210	1542	Gas	263.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424096	07-SEP-2012	Children's and Education Services	LIST - South East Team	014123	1542	Gas	353.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4447940	27-SEP-2012	Children's and Education Services	LIST - South East Team	014123	1542	Gas	322.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424218	07-SEP-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	344.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448056	27-SEP-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	316.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448066	27-SEP-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	1542	Gas	284.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448067	27-SEP-2012	Fully recharged	Surplus Properties	128004	1542	Gas	499.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448047	27-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	292.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424199	07-SEP-2012	Culture & Related Services	Berwick County Library	252260	1542	Gas	-388.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424198	07-SEP-2012	Culture & Related Services	Berwick County Library	252260	1542	Gas	-276.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424197	07-SEP-2012	Culture & Related Services	Berwick County Library	252260	1542	Gas	276.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424200	07-SEP-2012	Culture & Related Services	Berwick County Library	252260	1542	Gas	388.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424033	07-SEP-2012	Adult Care	Alnbank	300152	1542	Gas	480.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4447907	27-SEP-2012	Adult Care	Alnbank	300152	1542	Gas	250.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424202	07-SEP-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	373.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448048	27-SEP-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	348.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424182	07-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	310.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448031	27-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	300.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424183	07-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,005.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448032	27-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,002.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424185	07-SEP-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	630.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448033	27-SEP-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	600.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424188	07-SEP-2012	Culture & Related Services	Alnwick County Library	252040	1542	Gas	295.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424212	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	668.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424213	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	-970.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424214	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	-728.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424211	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	511.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424210	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	477.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424215	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	-677.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424216	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	-545.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424209	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	396.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424208	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	281.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424217	07-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	-361.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448054	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	283.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424036	07-SEP-2012	Adult Care	Bedlington Day Centre	300100	1542	Gas	444.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424184	07-SEP-2012	Adult Care	Ashmore House	300456	1542	Gas	349.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424035	07-SEP-2012	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	701.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4447909	27-SEP-2012	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	674.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4434281	17-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	820.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4434280	17-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	651.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448046	27-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	438.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424187	07-SEP-2012	Children's and Education Services	Netherton Admin	017004	1542	Gas	2,461.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448034	27-SEP-2012	Children's and Education Services	Netherton Admin	017004	1542	Gas	2,187.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4447908	27-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	1,963.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4424229	07-SEP-2012	Trading	Morpeth Stobhillgate First School - Catering	262360	1542	Gas	431.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4448051	27-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	2,065.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4424494	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	3,118.90	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4427645	27-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	316.28	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4447452	26-SEP-2012	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	9.40	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4447452	26-SEP-2012	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4418527	05-SEP-2012	Court Services	Coroners	117001	2623	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4435533	18-SEP-2012	Court Services	Coroners	117001	2623	Body Conveyancing	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4439403	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4416816	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	484.34	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4418831	07-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	537.90	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4416809	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	569.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4416811	13-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	375.25	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4435742	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4435742	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4435742	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	189.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4447689	27-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,279.20	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4423790	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.51	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4428636	27-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4428760	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.30	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON COMMUNITY TENNIS PROGRAMME	4445544	24-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4444333	24-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	33,598.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4408010	14-SEP-2012	Trading	Blyth Community College - Catering	264442	2502	Specialist Equipment for service provision	247.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4408010	14-SEP-2012	Trading	Blyth Community College - Catering	264442	2502	Specialist Equipment for service provision	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4408010	14-SEP-2012	Trading	Blyth Community College - Catering	264442	2502	Specialist Equipment for service provision	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4408011	14-SEP-2012	Trading	Ashington Central First School - Catering	262531	2502	Specialist Equipment for service provision	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4408011	14-SEP-2012	Trading	Ashington Central First School - Catering	262531	2502	Specialist Equipment for service provision	182.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4408011	14-SEP-2012	Trading	Ashington Central First School - Catering	262531	2502	Specialist Equipment for service provision	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE GINGER	4395884	11-SEP-2012	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATIVE GINGER	4395884	11-SEP-2012	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL CRAMLINGTON	4418814	14-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	6.60	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL CRAMLINGTON	4418814	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL CRAMLINGTON	4418814	14-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	12.78	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL CRAMLINGTON	4418814	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	287.10	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4415900	07-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	546.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4415902	07-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	657.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4436334	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	546.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4425882	26-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	721.49	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4425882	26-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	557.90	Asset
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	4439404	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUMBERLAND SCHOOL	4442894	20-SEP-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,609.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4410127	11-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	9,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYFAS SYSTEMS	4434466	17-SEP-2012	Corporate and Democratic Core	LGR Transitional Projects	101010	2900	Other Sundry Expenditure	6,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYFAS SYSTEMS	4366938	24-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,364.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYFAS SYSTEMS	4416433	07-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	10,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4426638	11-SEP-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,396.83	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4434090	17-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	394.22	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4434090	17-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	39.61	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4416662	04-SEP-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4451370	28-SEP-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS OF MORPETH	4439266	20-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	79.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAVIDSONS OF MORPETH	4439266	20-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	193.18	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	DAYBREAK	4416957	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416954	05-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	4,851.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416953	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	634.78	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416951	05-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416944	05-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416938	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,632.04	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416938	05-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416936	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	629.78	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416934	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	623.78	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416930	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416914	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	5,883.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416914	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	470.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416914	05-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	147.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416914	05-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	1,089.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416914	05-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	407.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4416914	05-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,983.58	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424245	07-SEP-2012	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	67.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424245	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424245	07-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	59.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424243	07-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	168.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424243	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	672.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424241	07-SEP-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	59.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424241	07-SEP-2012	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	67.24	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4424241	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	806.88	Expense
Northumberland County Council	statistics.data.gov.uk	DB SECURITY AND FIRE SYSTEMS LTD	4424485	07-SEP-2012	Culture & Related Services	Blyth Coast	203260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	DB SERVICES (SEN) LIMITED	4451574	28-SEP-2012	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2796	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4416856	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4444502	24-SEP-2012	Pension Fund	Pension Fund Expenditure	600005	8920	PF External Audit Fees	37,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4437901	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	502.26	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4439301	20-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	162.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4439301	20-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	113.75	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4439301	20-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	20.73	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4434794	28-SEP-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4434794	28-SEP-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	1,277.50	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4434796	28-SEP-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPENDABLE BODIES LTD	4448594	27-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	424.51	Expense
Northumberland County Council	statistics.data.gov.uk	DEPENDABLE BODIES LTD	4448594	27-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPENDABLE BODIES LTD	4448594	27-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEPENDABLE BODIES LTD	4448594	27-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	6.78	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CARTAXIS LTD	4424265	07-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,491.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4427472	20-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	544.53	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4431310	14-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,792.34	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446162	25-SEP-2012	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446164	25-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446166	25-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446169	25-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446170	25-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446171	25-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4446172	25-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4439406	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4439407	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4442708	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4423786	06-SEP-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	389.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4431474	13-SEP-2012	Fully recharged	Finance General	124010	2639	Professional Services	3,674.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4426252	10-SEP-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4426573	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4426569	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4427115	11-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	248.24	Asset
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4427115	11-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	18.18	Asset
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4427120	12-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	310.30	Asset
Northumberland County Council	statistics.data.gov.uk	DIXON AND BASTON LTD	4425523	10-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1506	Repair and Maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4416092	03-SEP-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4416151	03-SEP-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4393572	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,078.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4424393	07-SEP-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	365.20	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4416245	03-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4416246	03-SEP-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	314.34	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4416247	03-SEP-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4416251	03-SEP-2012	Culture & Related Services	Hexham Library Garage	252390	1506	Repair and Maintenance	328.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4423781	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	63.80	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4423781	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	120.00	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	DOUGLAS SUPPLIES	4423781	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	68.04	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4400058	07-SEP-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4410299	12-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	28,511.45	Expense
Northumberland County Council	statistics.data.gov.uk	DR JOHN HUGHES	4434063	19-SEP-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR JOHN HUGHES	4434067	19-SEP-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	337.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4444914	25-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4429625	14-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	1,452.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4435553	18-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4435563	18-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4435562	18-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4418529	05-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4435564	18-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4435561	18-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4446231	25-SEP-2012	Childrens and Education Services	LIST - North Team	014120	1550	Rents and Leases	3,344.26	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4445751	25-SEP-2012	Childrens and Education Services	LIST - North Team	014120	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ DEBENHAM TIE LEUNG LIMITED	4425679	10-SEP-2012	Fully recharged	Finance General	124010	2639	Professional Services	12,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4413876	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	957.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4413876	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4427672	17-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	150.89	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4427672	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,129.85	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4427672	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	326.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4394905	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4394905	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4394905	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	60.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4403520	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	798.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4403520	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	99.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4403519	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	99.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4403519	12-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	798.75	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4416794	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	954.42	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4416794	17-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	652.64	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4403521	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,079.76	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4403521	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	35.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4416815	18-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4409260	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4409260	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4428642	26-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4416394	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4416394	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4448613	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4448613	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4448613	27-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	342.63	Expense
Northumberland County Council	statistics.data.gov.uk	D & P THOMPSON T/A CARA HOUSE	4436234	19-SEP-2012	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	2,365.62	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4416348	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	810.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4416348	03-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4416348	03-SEP-2012	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2060	Vehicle hire	906.14	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4440270	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4416365	03-SEP-2012	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4402960	07-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-341.43	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4402960	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,755.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4415223	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	942.17	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4415223	13-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-85.65	Revenue
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4427402	11-SEP-2012	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	395.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4427077	20-SEP-2012	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	296.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4424026	07-SEP-2012	HRA	Housing Special	501075	1542	Gas	617.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4424014	07-SEP-2012	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	498.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4424017	07-SEP-2012	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	676.69	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	4416413	03-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	323.60	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4396081	05-SEP-2012	Children's and Education Services	Business Admin	012032	2606	Exam Fees	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4437400	21-SEP-2012	Children's and Education Services	Business Admin	012032	2606	Exam Fees	380.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4447301	27-SEP-2012	Adult Care	LD West - LWIHI	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDWIN THOMPSON	4447680	27-SEP-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,766.81	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4444104	24-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	276.71	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4444105	24-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	923.89	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4443104	24-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4443104	24-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	564.79	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4443105	24-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4443105	24-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	233.73	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4431317	14-SEP-2012	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	927.52	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	4435407	17-SEP-2012	Childrens and Education Services	LIST - Central Team	014122	2602	Educational Learning Resources (Not ICT equipment)	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON SYGNETS	4441013	20-SEP-2012	Children's and 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	ENERGY ASSETS LTD	4435992	18-SEP-2012	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,566.49	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	ENJOYMUZIC	4428948	27-SEP-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	321.68	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4416978	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4439355	20-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	316.52	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4439352	20-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	656.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4439348	20-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4416977	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	423.08	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4439345	20-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4439341	20-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4416982	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4417121	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	332.75	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4417123	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENTAL DATA SERVICES	4447527	26-SEP-2012	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4408745	21-SEP-2012	Children's and Education Services	Safeguarding Unit	025000	2702	Computer hardware	399.96	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4408903	21-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	-216.54	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4408903	21-SEP-2012	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2702	Computer hardware	-256.72	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4425856	10-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4445564	24-SEP-2012	Fully recharged	Transactions Management	125010	2642	Consultancy Fees	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4424824	07-SEP-2012	Housing	Vulnerable People	246200	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4403857	18-SEP-2012	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	157.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4403857	18-SEP-2012	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	157.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420855	06-SEP-2012	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,514.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451721	28-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,772.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448358	27-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,962.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448359	27-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,488.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448356	27-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,424.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448355	27-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,500.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448357	27-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	8,089.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451720	28-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,012.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424513	07-SEP-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	2501	Equipment - Non Curriculum	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420820	06-SEP-2012	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	458.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448372	27-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	259.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420821	06-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	680.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448374	27-SEP-2012	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	774.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448375	27-SEP-2012	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	936.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448376	27-SEP-2012	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	810.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451723	28-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	518.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424388	07-SEP-2012	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	13,193.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448378	27-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424396	07-SEP-2012	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	5,241.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424397	07-SEP-2012	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	399.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448387	27-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424403	07-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	399.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451735	28-SEP-2012	Adult Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	446.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424407	07-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	385.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424408	07-SEP-2012	Children's and Education Services	Pegswood Childrens Centre	009413	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	319.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424409	07-SEP-2012	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	287.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424410	07-SEP-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	315.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451743	28-SEP-2012	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,343.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424415	07-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424416	07-SEP-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	826.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424418	07-SEP-2012	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	318.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424420	07-SEP-2012	Culture & Related Services	BVAL	249910	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451751	28-SEP-2012	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	447.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424422	07-SEP-2012	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	388.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424423	07-SEP-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.33	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424424	07-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	399.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451755	28-SEP-2012	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,236.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451756	28-SEP-2012	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	374.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424427	07-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	510.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424429	07-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	363.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420823	06-SEP-2012	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	575.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451760	28-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,591.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451893	28-SEP-2012	Cultural, Environmental and Plannin	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,116.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424431	07-SEP-2012	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,142.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424515	07-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	472.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424438	07-SEP-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	725.94	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451773	28-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448391	27-SEP-2012	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	372.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451775	28-SEP-2012	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	31,793.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451894	28-SEP-2012	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	591.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424443	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,623.81	Expense

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Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451778	28-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1531	Vandalism Repairs	403.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451781	28-SEP-2012	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,413.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424446	07-SEP-2012	Culture & Related Services	Widdrington Library	252380	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424447	07-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	327.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424449	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	319.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424451	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	554.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451788	28-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1531	Vandalism Repairs	378.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424452	07-SEP-2012	Adult Care	Lyndon House Day Centre	300202	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451789	28-SEP-2012	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	340.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451790	28-SEP-2012	Trading	Linton First School - Catering	262105	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,507.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448392	27-SEP-2012	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451791	28-SEP-2012	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424457	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	411.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424458	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	528.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424460	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	541.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424461	07-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	541.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451798	28-SEP-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	453.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451799	28-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1531	Vandalism Repairs	630.37	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420834	06-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	557.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451803	28-SEP-2012	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	274.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424516	07-SEP-2012	Children's and Education Services	Vacant Former School Premises	022001	1594	Recharge for Caretaking	639.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4424470	07-SEP-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	281.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451806	28-SEP-2012	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	15,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451809	28-SEP-2012	Culture & Related Services	Wooler County Library	252060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	324.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420840	06-SEP-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	294.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420842	06-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	275.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451815	28-SEP-2012	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	277.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451816	28-SEP-2012	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	324.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451819	28-SEP-2012	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	285.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448399	27-SEP-2012	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448456	27-SEP-2012	Children's and Education Services	Vacant Former School Premises	022001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	382.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451823	28-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	287.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451825	28-SEP-2012	Fully recharged	Hexham House - Running Costs	294934	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451826	28-SEP-2012	Adult Care	Pottergate Centre (Alnwick)	300052	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	726.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451827	28-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	380.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451828	28-SEP-2012	Children's and Education Services	Netherton Admin	017004	1531	Vandalism Repairs	618.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451830	28-SEP-2012	Culture & Related Services	Blyth County Library	252200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	387.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451832	28-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	559.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451833	28-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420848	06-SEP-2012	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451837	28-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1581	Security equipment	459.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451843	28-SEP-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	482.98	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448415	27-SEP-2012	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451853	28-SEP-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	462.51	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448422	27-SEP-2012	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	961.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448427	27-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	377.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451862	28-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	263.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4451864	28-SEP-2012	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4448450	27-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,853.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4420852	06-SEP-2012	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,182.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4453192	28-SEP-2012	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,327.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4435993	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4433601	28-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	935.60	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4427656	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	676.42	Liability
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4395944	12-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,019.80	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4416656	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	16,055.10	Asset
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4442531	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4423998	07-SEP-2012	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	2,734.70	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4424001	07-SEP-2012	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1541	Electricity	1,857.07	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4424223	07-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	513.53	Expense
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4427331	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,007.28	Asset
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4417175	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	525.43	Asset
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4417178	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,398.00	Asset
Northumberland County Council	statistics.data.gov.uk	FAIRBAIRNS	4420874	06-SEP-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2906	Activities Support	986.66	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4394136	04-SEP-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	491.05	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4394136	04-SEP-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	174.90	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4438675	20-SEP-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	87.45	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4438675	20-SEP-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	491.05	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4416149	03-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2740	Advertising / Publicity	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4416148	03-SEP-2012	Children's and Education Services	Amble Childrens Centre	009301	2561	Protective Clothing	519.23	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4447419	26-SEP-2012	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	403.75	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	FARRAHS OF HARROGATE	4410228	07-SEP-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	215.40	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4410228	07-SEP-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	93.14	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4420865	13-SEP-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	187.85	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4420865	13-SEP-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	84.98	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4446592	28-SEP-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	230.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4446592	28-SEP-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	55.60	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4441841	20-SEP-2012	Children's and 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	FIRST FRIENDS (RINGWAY)	4442476	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4444968	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4424307	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4424309	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,792.79	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4424314	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,301.53	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4424318	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4424320	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLOODLIGHTING AND ELECTRICAL SERVICES LIMITED	4418514	05-SEP-2012	Highways, Roads and Transport	Berwick Royal Border Bridge	202310	1501	Building Maintenance - Structural - Planned - Centrally Funded	50,355.75	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4426539	27-SEP-2012	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	1,883.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4442479	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4435696	18-SEP-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4437923	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4437924	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4420102	05-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	597.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4451120	27-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4117	Leaving Care Maintenance Payments	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4426610	10-SEP-2012	Highways, Roads and Transport	Area office - West	200140	2580	Printing & Stationery	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4403769	13-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2702	Computer hardware	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4414083	14-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2702	Computer hardware	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4428592	21-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	932.56	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4428601	21-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	905.87	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4428591	21-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	396.97	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4420562	06-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	973.50	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4415850	27-SEP-2012	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4426421	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	20,713.62	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	4442873	20-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,525.66	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	15.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	100.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	21.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	6.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	0.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	15.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	38.72	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	58.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	33.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	6.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	20.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	28.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4446561	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.20	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	GB BUILDING SOLUTIONS LTD	4431329	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	42,690.93	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4436003	24-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,693.14	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4435989	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,162.07	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4442843	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4436000	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4442846	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,730.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4435998	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,465.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4436002	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431302	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	81,192.46	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431323	24-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	40,314.80	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431323	24-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,218.66	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431318	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,443.47	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431320	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	45,579.61	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431308	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	51,171.82	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431304	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,173.57	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4445934	25-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,961.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431311	14-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	173,323.84	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431307	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	84,341.45	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4435995	18-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,409.87	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4442827	20-SEP-2012	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,696.80	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4446156	25-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	19,509.90	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4431273	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	200,069.73	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4442829	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,419.15	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4420550	06-SEP-2012	Highways, Roads and Transport	Morphet Workshop	205230	2504	Equipment Maintenance	2,634.72	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFABRICS LIMITED	4393255	05-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,024.00	Asset
Northumberland County Council	statistics.data.gov.uk	GEOFF ALLAN CATERING	4436329	18-SEP-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2544	Catering Provisions	1,207.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEOFF WATSON	4436112	28-SEP-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4416952	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4425708	10-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4425705	10-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4425700	10-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444661	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446839	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446840	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446624	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444650	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444657	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444659	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444690	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446620	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446626	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444494	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444495	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444497	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444528	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444531	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444536	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446628	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444540	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446625	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444542	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4446622	26-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444547	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444551	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444642	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4444646	24-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	GIBSON FREAKER EDGE	4428628	12-SEP-2012	Adult Care	Section 256 Transfer	303002	0850	Staff Training & Development	4,739.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4431385	13-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	818.61	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4391341	06-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	501.54	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4410524	26-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4427678	28-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	573.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	4424588	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASS ASSIST LIMITED	4416328	03-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUP LTD	4442483	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420183	06-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420144	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420164	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420160	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,076.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420158	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,456.66	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420156	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4420149	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,349.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4442896	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4442485	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4442712	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	354.05	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4424629	07-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4424630	07-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	325.50	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4424631	07-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4424632	07-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,058.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375808	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375969	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375968	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375968	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375842	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375824	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,169.88	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375824	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,286.70	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375824	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,118.76	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375824	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,542.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375822	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4431380	14-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENCAST	4416147	20-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	1700	Grounds Maintenance	273.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4393208	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	43.86	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4393208	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	32.64	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4393208	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	17.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4393208	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	255.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	166.20	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	24.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	71.50	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	31.96	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	29.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	71.50	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	24.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400692	11-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	17.12	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4400936	11-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4408925	14-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	255.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4408925	14-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	89.40	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4416868	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	255.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4416868	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4416868	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3.92	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4416869	26-SEP-2012	Adult Care	Short Term Support Service - West	300007	2500	Equipment	92.88	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4416869	26-SEP-2012	Adult Care	Short Term Support Service - West	300007	2500	Equipment	73.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4416869	26-SEP-2012	Adult Care	Short Term Support Service - West	300007	2500	Equipment	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4427377	27-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	304.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4427377	27-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	937.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4442492	20-SEP-2012	Children's and 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	GREENLAY (GRASS MACHINERY) LIMITED	4416696	05-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4424565	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4424565	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4424565	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4416716	05-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	-275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4418717	05-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4418724	07-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4433595	14-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4433595	14-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	3.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4433595	14-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4433595	14-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	25.75	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4433595	14-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	39.95	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4448602	27-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	317.86	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4448607	27-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	268.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4448607	27-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4448607	27-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4448159	27-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4445810	25-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	36.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	33.78	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	118.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	95.88	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	66.24	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	365.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	72.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	142.80	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	93.36	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	316.40	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	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	173.60	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	237.10	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	197.30	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	205.70	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSMAN	4402890	14-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	63.48	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	26.62	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	83.13	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	13.44	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	193.47	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	86.63	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	28.81	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425956	10-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	26.13	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425885	10-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425885	10-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	17.64	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425885	10-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	91.95	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425885	10-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4425885	10-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	119.16	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4403458	12-SEP-2012	Culture & Related Services	Countryside Access	203170	2502	Specialist Equipment for service provision	341.25	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438059	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	888.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438059	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438050	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,664.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438049	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438049	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438049	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438049	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438049	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	4438049	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K BEAULAH AND CO LTD	4394491	07-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K BEAULAH AND CO LTD	4394491	07-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	4400256	14-SEP-2012	Fire Services	Learning and Development	030140	2500	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4420128	05-SEP-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4428385	12-SEP-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4428385	12-SEP-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4444245	24-SEP-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4418638	05-SEP-2012	Trading	Ponteland First School - Caretaking	282215	1600	Building cleaning	519.24	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4426771	11-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4438146	19-SEP-2012	Adult Care	Foundry House Admin	306618	1506	Repair and Maintenance	737.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAAGEN	4400925	14-SEP-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	5,577.50	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4442494	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4442714	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4214197	25-SEP-2012	Culture & Related Services	Sports and leisure development- West	249140	3180	Grants to Voluntary Bodies	52,802.75	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4418495	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,784.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4418495	05-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4418475	05-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-164.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4418475	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,809.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4428312	12-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-212.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4428312	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,341.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4408680	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.36	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4429505	17-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	223.83	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4429505	17-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	45.06	Expense
Northumberland County Council	statistics.data.gov.uk	HARRISON FLAGPOLES	4402470	14-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	674.95	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4418790	05-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4446572	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4426359	10-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,387.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4424844	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	574.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4426259	10-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4426321	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4426328	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4426325	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4424600	14-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4424596	19-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4426362	20-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4438042	28-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4429068	28-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4429068	28-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKHIRST SCOUT ACTIVITY CENTRE	4420316	06-SEP-2012	Childrens and Education Services	Mid Area Morpeth External Funding	011078	2603	School Trips and Educational Visits	250.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKHIRST SCOUT ACTIVITY CENTRE	4420311	06-SEP-2012	Childrens and Education Services	Mid Area Morpeth External Funding	011078	2603	School Trips and Educational Visits	208.33	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKHIRST SCOUT ACTIVITY CENTRE	4420311	06-SEP-2012	Childrens and Education Services	Youth Service Mid Area Team	011042	2603	School Trips and Educational Visits	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKHIRST SCOUT ACTIVITY CENTRE	4420311	06-SEP-2012	Childrens and Education Services	Mid Area Morpeth External Funding	011078	2603	School Trips and Educational Visits	250.00	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	HELEN MCARDLE CARE	4438604	20-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4438604	20-SEP-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4438604	20-SEP-2012	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4438609	20-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4438609	20-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4438609	20-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444798	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,601.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444798	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,849.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4438570	20-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	11,940.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4438567	20-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,274.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446098	25-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	8,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4427701	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,662.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417112	05-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,092.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417115	05-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417117	05-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,622.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417122	05-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	394.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417124	05-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417129	05-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	822.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417132	05-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,556.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417132	05-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	839.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417132	05-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	226.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417134	05-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	943.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417136	05-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,818.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417142	05-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,210.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417145	05-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417145	05-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,779.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417145	05-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417148	05-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417148	05-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,105.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417152	05-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,849.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417153	05-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417154	05-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417154	05-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,027.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417158	05-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4417158	05-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,556.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4432009	17-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,145.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4432014	17-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4432016	17-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,777.73	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4432027	17-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	407.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4432032	17-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433089	17-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	822.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433098	17-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	377.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433098	17-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,619.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433105	17-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	954.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433105	17-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	226.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433105	17-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,741.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433108	17-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	946.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433112	17-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,868.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433124	17-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,176.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433527	17-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433527	17-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433527	17-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	22,037.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433531	17-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433531	17-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,031.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433623	17-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,053.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433626	17-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,481.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433629	17-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4433629	17-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,747.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437831	19-SEP-2012	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	325.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4427455	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,724.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4427456	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,633.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4442806	20-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	2,087.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437858	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,368.41	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437893	19-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	372.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437896	19-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,004.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437897	19-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	420.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437898	19-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	521.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437905	19-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	781.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437911	19-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	377.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437911	19-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,141.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437915	19-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	15,991.13	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	4437915	19-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	939.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437917	19-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,141.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437920	19-SEP-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,081.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437929	19-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,456.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437932	19-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437932	19-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437932	19-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	25,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437935	19-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437935	19-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,610.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437966	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,918.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437971	19-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,485.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437975	19-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	13,150.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4437975	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446883	26-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,688.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444009	24-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,959.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444021	24-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444025	24-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,811.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444051	24-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	407.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444057	24-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444065	24-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	626.71	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444078	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,279.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444078	24-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	377.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444085	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	831.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444085	24-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,769.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444156	24-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,051.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444161	24-SEP-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,855.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444170	24-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,983.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444176	24-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	5,368.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444176	24-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444176	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	114.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444182	24-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444182	24-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,496.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444188	24-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,315.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444194	24-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,125.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444916	25-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	88.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4444916	25-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,750.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446470	26-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,654.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446441	26-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,329.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446443	26-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446444	26-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,790.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446446	26-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	394.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446447	26-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446450	26-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	539.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446453	26-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,288.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446453	26-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	377.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446454	26-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	831.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446454	26-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446456	26-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,002.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446457	26-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,999.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446457	26-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	46.54	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446457	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	865.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446459	26-SEP-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446461	26-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,310.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446461	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446466	26-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,370.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446467	26-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,996.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4446468	26-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,122.20	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4442499	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4442717	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	354.05	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4442502	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4416991	14-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,529.01	Liability
Northumberland County Council	statistics.data.gov.uk	HERITAGE CENTRE BELLINGHAM	4416992	14-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8806	TIC Bellingham Heritage Centre	1,838.86	Liability
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	4442504	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4425346	07-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4418877	05-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	529.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4443036	21-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4438186	19-SEP-2012	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4438188	19-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	812.70	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4447380	26-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	889.02	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4414533	03-SEP-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4446103	25-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,792.56	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	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,864.57	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,340.03	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-118.09	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-121.01	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,935.30	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,575.63	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-241.98	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-14.87	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-845.69	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4446474	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,567.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4445863	25-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,575.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4444781	24-SEP-2012	HRA	General Management	501060	2645	Hired Services	488,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4444781	24-SEP-2012	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4444781	24-SEP-2012	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4444836	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4392642	03-SEP-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	96.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4392642	03-SEP-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	95.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4392642	03-SEP-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4403455	11-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	310.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4403455	11-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	653.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4444837	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	864.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4408732	11-SEP-2012	Fire Services	Community Safety Academy	029100	2060	Vehicle hire	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4418940	18-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4418940	18-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	840.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4418959	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4418962	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4419020	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	479.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4419021	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	530.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4419022	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4438261	19-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,262.14	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4438261	19-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,381.71	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4438261	19-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,746.46	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4419025	05-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4429643	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4429642	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	297.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4429635	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	303.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4429627	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	258.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4429624	13-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	353.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4439258	20-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4439258	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	159.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4439332	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUGHES WASTE MANAGEMENT LIMITED	4416430	07-SEP-2012	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUGHES WASTE MANAGEMENT LIMITED	4426243	18-SEP-2012	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUGHES WASTE MANAGEMENT LIMITED	4437531	28-SEP-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2642	Consultancy Fees	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMANWARE EUROPE LTD	4425341	07-SEP-2012	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2500	Equipment	4,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4442505	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4427769	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	411.65	Liability
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4418646	05-SEP-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	331.50	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4416389	03-SEP-2012	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,166.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4413741	07-SEP-2012	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4413741	07-SEP-2012	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4413741	07-SEP-2012	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4413741	07-SEP-2012	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4413741	07-SEP-2012	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX	4433912	17-SEP-2012	Planning and Development	Strategie & Urban Development Management - South East Area	240030	2702	Computer hardware	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4433917	17-SEP-2012	Planning and Development	Development Services - Admin	240000	2661	IT Systems Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4416402	03-SEP-2012	Central Services to the Public	Electoral Registration	118001	2750	Postage & Carriage	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4447846	27-SEP-2012	Highways, Roads and Transport	Highways and Compliance	205100	2033	Operating Lease	8,476.90	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4447846	27-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	1,472.83	Expense
Northumberland County Council	statistics.data.gov.uk	IMAGE VISUAL COMMUNICATIONS	4408830	19-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMAGE VISUAL COMMUNICATIONS	4435977	28-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4416867	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	119.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4416867	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	31.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4416867	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	76.45	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4416867	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4416867	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	348.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4416859	04-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	262.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4425875	10-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	100.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4425875	10-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	100.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4425875	10-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	201.20	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	IMPACT WORKWEAR LIMITED	4425875	10-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	100.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4428704	18-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	387.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4428704	18-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	173.75	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4428704	18-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	180.12	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4428704	18-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	228.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4428704	18-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	315.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	116.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	47.25	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	95.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	111.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	23.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	34.62	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	69.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4431590	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	23.85	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4433964	18-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	104.25	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4433964	18-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	159.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4433964	18-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	168.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4444281	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	218.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4444281	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	15.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4444281	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	15.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4444281	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	27.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4444281	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	47.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4444281	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	42.00	Asset
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4420778	06-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	2900	Other Sundry Expenditure	1,761.04	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4394262	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	146.80	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4394262	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	19.46	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4394262	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	210.12	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4394262	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9.20	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL PROJECTS LTD	4428775	12-SEP-2012	Environmental & Regulatory	Pollution Control & Aftercare	225120	2687	Pollution Control	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Blyth	306604	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Front Street Bedlington	306602	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Bedlington Day Centre	300100	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Blyth	306604	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4431747	14-SEP-2012	Adult Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4398236	11-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	990.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4400316	13-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4400857	14-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	834.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4416354	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4438230	27-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	990.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4416143	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4420279	28-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	990.08	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4428753	12-SEP-2012	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4428710	12-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1501	Building Maintenance - Structural - Planned - Centrally Funded	324.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4428725	12-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1501	Building Maintenance - Structural - Planned - Centrally Funded	324.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4428731	12-SEP-2012	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	371.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4428739	12-SEP-2012	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4400908	13-SEP-2012	Fully recharged	Accounts Payable	125031	2580	Printing & Stationery	1,719.15	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRITY PRINT LIMITED	4394128	04-SEP-2012	Fully recharged	Accounts Payable	125031	2580	Printing & Stationery	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4403762	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	79.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4403762	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	78.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4403762	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	90.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4403762	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	108.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4403762	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4403762	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	74.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERPLAN SIGN SYSTEMS LIMITED	4425880	20-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	4404216	06-SEP-2012	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	3,608.40	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4424822	10-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	1,016.63	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4444948	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	15,734.58	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4444951	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,830.92	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4442507	20-SEP-2012	Children's and 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	JDM DIAMONDMASTERS LTD	4414064	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4414064	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4414064	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	168.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4427651	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	477.80	Liability
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4433907	17-SEP-2012	Children's and Education Services	Construction	012047	2524	Materials for resale	326.76	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4427097	18-SEP-2012	Children's and Education Services	Construction	012047	2524	Materials for resale	2,761.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4427099	21-SEP-2012	Children's and Education Services	Construction	012047	2524	Materials for resale	2,784.99	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4447302	26-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	302.40	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	JOBLING PURSER LIMITED	4395927	03-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4395926	04-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4403734	05-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,201.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4403576	06-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	764.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4403572	07-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	2,072.70	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4408777	07-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	862.93	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4408770	10-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	582.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4408768	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4403763	12-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	311.88	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4416220	20-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	271.33	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4442713	28-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	421.53	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4428088	12-SEP-2012	Childrens and Education Services	Fostering Team	017013	2740	Advertising / Publicity	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4428066	12-SEP-2012	Childrens and Education Services	Fostering Team	017013	2740	Advertising / Publicity	2,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4416212	14-SEP-2012	Children's and Education Services	Alnwick Locality	012036	2740	Advertising / Publicity	345.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4416572	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	52,549.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4416575	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	52,549.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN HALL FARMS	4434781	27-SEP-2012	Culture & Related Services	Wansbeck Riverside	203270	1700	Grounds Maintenance	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN HALL FARMS	4434786	27-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4395959	07-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4395959	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4395953	07-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4395980	07-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,370.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4395951	07-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4,629.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4425784	19-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	4,517.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4425784	19-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	892.86	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4425784	19-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,102.56	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4425784	19-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	472.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4425783	19-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	55.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4425783	19-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416732	27-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,458.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416731	27-SEP-2012	Highways, Roads and Transport	Hexham Store	990105	8428	Stock In Hand	3,281.04	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416729	27-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	881.72	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416727	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,552.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416725	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,275.96	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416725	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,023.75	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416723	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	295.41	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416721	27-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416721	27-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,180.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416718	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,543.30	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416718	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	120.95	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416718	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,663.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416718	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	728.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4416718	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	457.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4394264	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4394264	06-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MOSGROVE LIMITED	4425320	10-SEP-2012	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	25,930.50	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	4398229	05-SEP-2012	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	4398229	05-SEP-2012	Culture & Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4435726	18-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4414505	03-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4414507	03-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	J A GORDON & CO	4428943	24-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	1,170.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4418528	05-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	40.26	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	4.38	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.35	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	14.40	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	8.75	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	6.75	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.54	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	19.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	8.40	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.60	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.35	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	5.50	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	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.88	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	41.10	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	23.70	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	3.30	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R HOLLAND FOOD SERVICES LIMITED	4418505	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	2544	Catering Provisions	2.65	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4436166	18-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	4435317	26-SEP-2012	Fully recharged	Financial Management	124050	0850	Staff Training & Development	1,983.33	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4418429	05-SEP-2012	Children's and Education Services	Client Relations	024006	2639	Professional Services	956.83	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4357932	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,997.50	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4400649	14-SEP-2012	Children's and Education Services	School Broadband SLA	010251	2702	Computer hardware	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4413604	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4431237	14-SEP-2012	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	766.80	Expense
Northumberland County Council	statistics.data.gov.uk	KEYCRAFT	4416259	03-SEP-2012	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	480.12	Expense
Northumberland County Council	statistics.data.gov.uk	KEYFUND FEDERATION LIMITED	4410802	19-SEP-2012	Children's and Education Services	Youth Opportunity Fund	011050	2639	Professional Services	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4416687	04-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	510.30	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4416687	04-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	340.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4442719	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	611.10	Expense
Northumberland County Council	statistics.data.gov.uk	KIER NORTH EAST	4428067	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	567,600.65	Asset
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4442508	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4428264	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,424.50	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4428264	12-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-129.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4428285	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,595.33	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4428285	12-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-145.03	Revenue
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4425571	10-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4431221	14-SEP-2012	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4378031	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4393400	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-882.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4378067	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,057.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4393403	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,057.44	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4378032	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4393411	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-862.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4378069	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4393421	10-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-306.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNOWLEDGE LT	4403078	14-SEP-2012	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4446173	25-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1581	Security equipment	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443372	21-SEP-2012	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443360	21-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	955.47	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443361	21-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	577.29	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443370	21-SEP-2012	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	505.44	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443375	21-SEP-2012	Fully recharged	Non Schools Repair & Maintenance	128008	2900	Other Sundry Expenditure	253.50	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443363	21-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	955.47	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443362	21-SEP-2012	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	577.29	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4443371	21-SEP-2012	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	505.44	Expense
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4453206	28-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-100.00	Revenue
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4453206	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4428302	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	968.00	Asset
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4428302	12-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-88.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4416505	04-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	434.52	Expense
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4429427	13-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	376.38	Expense
Northumberland County Council	statistics.data.gov.uk	LADYBIRD CARE	4444939	25-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	410.04	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4410527	04-SEP-2012	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	30,676.90	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4437892	19-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	917.25	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING MATERIALS LIMITED	4429009	13-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING MATERIALS LIMITED	4429009	13-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	364.04	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING MATERIALS LIMITED	4429009	13-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	364.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433971	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	5,329.93	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433971	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	7,591.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433966	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	3,538.84	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433973	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	4,602.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433970	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,231.51	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433970	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	7,183.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433968	17-SEP-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	7,183.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4433968	17-SEP-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,231.51	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4437392	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4447595	27-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,505.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4447595	27-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,220.56	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4437390	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4416968	05-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,505.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4416968	05-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,220.12	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	LEONARD CHESHIRE FOUNDATION	4431525	14-SEP-2012	Adult Care	LD West - LWIH1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4431520	14-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4431528	14-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4431440	14-SEP-2012	Adult Care	LD West - LWIH1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4431508	14-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4431513	14-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4431518	14-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4443938	24-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4444845	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LETS GET GROWING	4400071	14-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4446282	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	415.91	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4413827	07-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4446287	27-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4413828	05-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	368.10	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4416490	17-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	415.91	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	4410701	18-SEP-2012	Financial Management	Fully recharged	124050	2796	Service Subscriptions	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4416356	14-SEP-2012	Highways, Roads and Transport	Parking Administration	207300	2580	Printing & Stationery	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4408375	13-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	1,128.90	Revenue
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4408156	06-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	1,098.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4400717	05-SEP-2012	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	866.66	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4427128	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4427128	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	4403039	11-SEP-2012	Children's and Education Services	Information Team	025003	2704	Computer software	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIQUIDLOGIC	4403126	18-SEP-2012	Children's and Education Services	Information Team	025003	2704	Computer software	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4442510	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4442720	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,124.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4425533	10-SEP-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	389.34	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4425534	10-SEP-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4425543	10-SEP-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	389.34	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4434025	17-SEP-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	253.38	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4427394	11-SEP-2012	Childrens and Education Services	Tynedale FACT	016014	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4442512	20-SEP-2012	Children's and 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	LITTLE STEPS PLAYGROUP (MORPETH)	4442516	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4426353	10-SEP-2012	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4442517	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4435803	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,577.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446274	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446291	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	931.19	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446275	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446240	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,234.97	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446241	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,312.38	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446260	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,957.82	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446229	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,591.72	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446266	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,550.56	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446268	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,460.53	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446270	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,532.94	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446272	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,202.89	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446276	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	11,314.35	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446277	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	4,783.22	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4445987	25-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	541.63	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446855	26-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4446856	26-SEP-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	-380.70	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4443116	24-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	670.78	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4443116	24-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	134.16	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4442518	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PLAYGROUP	4442519	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4437903	19-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	370.88	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4446136	25-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	487.36	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4446136	25-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4451367	28-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	250.60	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4451367	28-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4442521	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4400788	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	349.30	Asset
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4437994	19-SEP-2012	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-627.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4437994	19-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4437994	19-SEP-2012	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4438007	19-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4431242	14-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,954.70	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4431242	14-SEP-2012	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	Vehicle hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4423677	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	90.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4423677	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	492.92	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4411017	14-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	11.89	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4411017	14-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	11.89	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4411017	14-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	12.33	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4411017	14-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	11.89	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA TANDOORI RESTAURANT	4425313	10-SEP-2012	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	26,523.32	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4402657	04-SEP-2012	Culture & Related Services	Plessey Woods	203220	2544	Catering Provisions	300.84	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4404214	14-SEP-2012	Culture & Related Services	Druridge	203230	2524	Materials for resale	412.83	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4416257	21-SEP-2012	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	267.29	Expense
Northumberland County Council	statistics.data.gov.uk	MARSH BROKERS LIMITED	4437445	19-SEP-2012	Children's and Education Services	Health & Wellbeing	010011	2646	Other insurances	2,522.35	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN INKSTER BUILDING AND CIVIL ENGINEERING	4403305	05-SEP-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	4410150	07-SEP-2012	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	308.09	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	4425553	10-SEP-2012	Children's and Education Services	Kyloe House	017010	2523	Health & Safety	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4410582	12-SEP-2012	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4442524	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4393134	06-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	126.84	Asset
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4393134	06-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	198.50	Asset
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426564	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	725.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437977	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437982	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437985	19-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,132.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437986	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,532.07	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4444847	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,080.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426205	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426208	11-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,814.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426211	11-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426226	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	658.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426231	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426237	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426244	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426250	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426253	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426257	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426260	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426265	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,997.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426269	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426318	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426322	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426330	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426335	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426337	11-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426340	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426343	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426346	11-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437989	19-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,953.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437989	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4437992	19-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426348	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-474.22	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4426350	11-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	-371.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4447598	27-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4444848	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4444498	24-SEP-2012	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	3,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICKLEY COMMUNITY PRE SCHOOL NURSERY	4442525	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4418629	05-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,136.40	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4423822	06-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	869.20	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4442877	20-SEP-2012	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4438379	20-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4431838	14-SEP-2012	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4400324	12-SEP-2012	Children's and Education Services	Berwick Locality	012038	2500	Equipment	662.37	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4400324	12-SEP-2012	Children's and Education Services	Berwick Locality	012038	2500	Equipment	9.99	Expense
Northumberland County Council	statistics.data.gov.uk	MJ BOADEN CHARTERED SURVEYORS	4393241	04-SEP-2012	Housing	Housing Business Management	246500	2900	Other Sundry Expenditure	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4409184	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	252.24	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4438249	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	265.00	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4445946	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,295.52	Asset
Northumberland County Council	statistics.data.gov.uk	MOETTE LIMITED	4433715	17-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	2560	Clothing / Uniform	81.40	Expense
Northumberland County Council	statistics.data.gov.uk	MOETTE LIMITED	4433715	17-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2560	Clothing / Uniform	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	4400713	11-SEP-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4403239	14-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTIVATIONAL MAPS (EDUCATION) LIMITED	4435768	19-SEP-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,912.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4416329	03-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4416329	03-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	89.95	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4416329	03-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	245.00	Expense

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Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4416330	03-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	89.96	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4416330	03-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4416330	03-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	245.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4447473	26-SEP-2012	Childrens and Education Services	West Area Prudhoe External Funding	011093	2603	School Trips and Educational Visits	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4416691	04-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	5,058.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4416693	04-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,944.69	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4416693	04-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4416693	04-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4416693	04-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4416693	04-SEP-2012	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	3,251.82	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	1,207.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	2,674.46	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	615.33	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4418815	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	1,308.02	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4434986	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	3,129.06	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4434986	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4434986	18-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	268.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR T A DONNELLY	4394051	04-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUCKLE LLP	4448151	27-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4392710	05-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	18.35	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4392710	05-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	145.80	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4392710	05-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4392710	05-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4392710	05-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	133.20	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4402958	11-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	113.40	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4402958	11-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	207.90	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4402959	12-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	88.24	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4402959	12-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	132.30	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4402959	12-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	36.72	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4408284	19-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	134.75	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4408284	19-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	68.60	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4408284	19-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	5.65	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4408284	19-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	98.04	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	47.76	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	134.75	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	110.25	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	19.25	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	98.04	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	98.04	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	49.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	306.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk LIMITED	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE)	4420091	27-SEP-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	47.79	Expense
Northumberland County Council	statistics.data.gov.uk LIMITED	MUNRO'S OF JEDBURGH LTD	4425804	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,077.14	Expense
Northumberland County Council	statistics.data.gov.uk MYNTED	4447320	27-SEP-2012	Adult Care	Adult Client Relations	303051	0670	Agency Staff	4,506.00	Expense	
Northumberland County Council	statistics.data.gov.uk M A SUPPLIES GROUP	4408712	07-SEP-2012	Adult Care	Home Care North	300001	2561	Protective Clothing	103.80	Expense	
Northumberland County Council	statistics.data.gov.uk M A SUPPLIES GROUP	4408712	07-SEP-2012	Adult Care	Home Care North	300001	2561	Protective Clothing	91.80	Expense	
Northumberland County Council	statistics.data.gov.uk M A SUPPLIES GROUP	4408712	07-SEP-2012	Adult Care	Home Care North	300001	2561	Protective Clothing	155.70	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	86.50	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	40.00	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	3.50	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	34.50	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	15.00	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	55.00	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1.70	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	5.00	Expense	
Northumberland County Council	statistics.data.gov.uk M BISSELL DISPLAY	4413673	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	10.00	Expense	
Northumberland County Council	statistics.data.gov.uk M DUNGAIT & SONS	4434628	27-SEP-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	825.00	Expense	
Northumberland County Council	statistics.data.gov.uk M H SOUTHERN AND CO LTD	4400508	11-SEP-2012	Culture & Related Services	Bedlington	203280	2500	Equipment	598.00	Expense	
Northumberland County Council	statistics.data.gov.uk M SHEPPARD PATHOLOGY LIMITED	4395528	11-SEP-2012	Court Services	Coroners	117001	2622	Post Mortems	312.00	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428922	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	451.50	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428924	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428925	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	375.00	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428926	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	495.00	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428928	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	487.50	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428929	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	476.25	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428931	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	445.50	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428935	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	468.00	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428938	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense	
Northumberland County Council	statistics.data.gov.uk M T TAXIS	4428939	12-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	465.00	Expense	
Northumberland County Council	statistics.data.gov.uk M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4425502	14-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	588.00	Expense	
Northumberland County Council	statistics.data.gov.uk M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4425502	14-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	18.00	Expense	
Northumberland County Council	statistics.data.gov.uk M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4425502	14-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	88.00	Expense	
Northumberland County Council	statistics.data.gov.uk NAPPER ARCHITECTS LTD	4445925	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	550.00	Asset	
Northumberland County Council	statistics.data.gov.uk NAPPER ARCHITECTS LTD	4445924	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	798.00	Asset	
Northumberland County Council	statistics.data.gov.uk NAPPER ARCHITECTS LTD	4445928	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	640.00	Asset	
Northumberland County Council	statistics.data.gov.uk NAPPER ARCHITECTS LTD	4445927	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	793.00	Asset	
Northumberland County Council	statistics.data.gov.uk NATIONAL PORTAGE ASSOCIATION	4425565	10-SEP-2012	Children's and Education Services	Pre School Special Education	015002	0850	Staff Training & Development	350.00	Expense	
Northumberland County Council	statistics.data.gov.uk NATURAL ABILITY LTD	4407846	17-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,241.42	Expense	
Northumberland County Council	statistics.data.gov.uk NATURAL ABILITY LTD	4415810	21-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	648.00	Expense	
Northumberland County Council	statistics.data.gov.uk NATURAL ABILITY LTD	4425670	21-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	648.00	Expense	
Northumberland County Council	statistics.data.gov.uk NATURAL GEMS	4427739	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	788.48	Liability	
Northumberland County Council	statistics.data.gov.uk NCFE	4413743	14-SEP-2012	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	850.00	Expense	
Northumberland County Council	statistics.data.gov.uk NCJ MEDIA	4434788	18-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	4,722.90	Expense	
Northumberland County Council	statistics.data.gov.uk NCJ MEDIA	4447813	28-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	4,722.90	Expense	
Northumberland County Council	statistics.data.gov.uk NECC TRAINING & ASSESSMENT CENTRE	4444644	24-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,800.00	Expense	
Northumberland County Council	statistics.data.gov.uk NECC TRAINING & ASSESSMENT CENTRE	4408663	06-SEP-2012	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,800.00	Expense	
Northumberland County Council	statistics.data.gov.uk NECC TRAINING & ASSESSMENT CENTRE	4424774	07-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,800.00	Expense	
Northumberland County Council	statistics.data.gov.uk NECC TRAINING & ASSESSMENT CENTRE	4442915	21-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	600.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEIL BELL	4402913	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,966.50	Asset	
Northumberland County Council	statistics.data.gov.uk NEIL BELL	4402913	04-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	451.50	Revenue	
Northumberland County Council	statistics.data.gov.uk NEOPOST LTD	4435814	18-SEP-2012	Children's and Education Services	Administration - Beech Grove	016502	2505	Equipment Rental	475.16	Expense	
Northumberland County Council	statistics.data.gov.uk NEOPOST LTD	4416420	03-SEP-2012	Adult Care	Blyth	306604	2505	Equipment Rental	372.79	Expense	
Northumberland County Council	statistics.data.gov.uk NEOPOST LTD CREDIFON RCB ACCOUNT	4426393	10-SEP-2012	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	350.00	Expense	
Northumberland County Council	statistics.data.gov.uk NES UK LIMITED	4416483	14-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	825.00	Expense	
Northumberland County Council	statistics.data.gov.uk NES UK LIMITED	4416479	21-SEP-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	935.00	Expense	
Northumberland County Council	statistics.data.gov.uk NETWORK RAIL	4425327	10-SEP-2012	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	2,285.85	Expense	
Northumberland County Council	statistics.data.gov.uk NETWORK RAIL	4409271	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	926.30	Asset	
Northumberland County Council	statistics.data.gov.uk NETWORK RAIL	4398224	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	5,168.23	Asset	
Northumberland County Council	statistics.data.gov.uk NETWORK RAIL	4433661	17-SEP-2012	Highways, Roads and Transport	Berwick Royal Border Bridge	202310	2900	Other Sundry Expenditure	9,446.15	Expense	
Northumberland County Council	statistics.data.gov.uk NETWORK RAIL	4408968	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,473.67	Asset	
Northumberland County Council	statistics.data.gov.uk NEURO PARTNERS LIMITED	4435526	18-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	474.50	Expense	
Northumberland County Council	statistics.data.gov.uk NEURO PARTNERS LIMITED	4437398	19-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	455.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEURO PARTNERS LIMITED	4437397	19-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	910.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEURO PARTNERS LIMITED	4437396	19-SEP-2012	Adult Care	Older PDI North - PNLTB	306406	3360	Homecare	260.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEURO PARTNERS LIMITED	4437395	19-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	260.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4420326	06-SEP-2012	Children's and Education Services	Childrens Services Training	024014	2544	Catering Provisions	944.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEWBIGGIN BY THE SEA MARITIME CENTRE LIMITED	4420326	06-SEP-2012	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	2,160.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEWBIGGIN BY THE SEA SALVATION ARMY	4396453	17-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEWCASTLE DIOCESAN EDUCATION BOARD	4416362	03-SEP-2012	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	2,250.00	Expense	
Northumberland County Council	statistics.data.gov.uk NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	174.00	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	NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	88.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	83.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4438854	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR JUBILEE HALL	4436271	19-SEP-2012	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	9,014.22	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4423868	26-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4444853	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,500.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428818	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,173.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428819	13-SEP-2012	Adult Care	LD West - LWIH1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428820	13-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,171.44	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428822	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,146.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428816	13-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428823	13-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,945.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428826	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428827	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428828	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428830	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4428833	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW WRITING NORTH	4416283	03-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4423828	06-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	300.96	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4436039	18-SEP-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	705.88	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4410255	07-SEP-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	310.90	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4436038	18-SEP-2012	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	340.57	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4444315	24-SEP-2012	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	260.04	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4446589	26-SEP-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	577.05	Expense
Northumberland County Council	statistics.data.gov.uk	NICC LIMITED	4431829	17-SEP-2012	Culture & Related Services	Ashington Leisure Centre-vending	249650	2544	Catering Provisions	472.69	Expense
Northumberland County Council	statistics.data.gov.uk	NICK BELL	4425339	07-SEP-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,407.75	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4426587	11-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NILFISK-ADVANCE LIMITED	4426790	11-SEP-2012	Trading	Blyth Community College - Cleaning	274442	2500	Equipment	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4334983	06-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	2,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4375041	06-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	5,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	13,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	4,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	11,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4396352	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-4,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-13,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-5,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-988.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-11,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446247	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	-9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446254	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446254	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4446254	25-SEP-2012	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	9,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4438003	19-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4437889	19-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4439067	20-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4437868	19-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427728	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427741	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427744	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427744	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427765	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	155.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427765	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,445.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4427788	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4400910	07-SEP-2012	Environmental & Regulatory	Cemetery Services South East	219200	2500	Equipment	2,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4427705	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4442722	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,181.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4444855	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	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	NORTHBURN TECHNICAL SERVICES	4407868	14-SEP-2012	Children's and Education Services	E2E Programme	012034	2504	Equipment Maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CHILDRENS BOOK FESTIVAL	4408152	04-SEP-2012	Culture & Related Services	County Library Service	252020	2645	Hired Services	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4444953	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	440.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FILM & MEDIA	4425719	10-SEP-2012	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4418548	14-SEP-2012	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	254.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4418625	13-SEP-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	539.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4423842	20-SEP-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	172.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4423842	20-SEP-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	579.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438811	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,208.79	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438831	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	973.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438832	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,651.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438808	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.90	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438808	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	696.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438808	20-SEP-2012	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	897.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438823	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	966.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438836	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,028.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438834	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	594.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438825	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	741.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438810	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,334.12	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438810	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	808.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438814	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	348.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438817	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	435.66	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438815	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	366.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438818	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	507.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438821	20-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438821	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	836.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438827	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	461.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438827	20-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	153.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4438829	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443327	21-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	755.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443328	21-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	560.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443330	21-SEP-2012	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	636.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443331	21-SEP-2012	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	560.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443332	21-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,142.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443333	21-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	560.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443334	21-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	560.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443335	21-SEP-2012	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	560.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4443336	21-SEP-2012	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	723.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4435764	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,477.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4416736	04-SEP-2012	Central Services to the Public	Council Tax	126032	2704	Computer software	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4416736	04-SEP-2012	Central Services to the Public	Recovery	126033	2704	Computer software	1,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4419024	05-SEP-2012	Housing	Benefits Management	126050	2704	Computer software	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4428772	12-SEP-2012	Adult Care	Disabled Blue Badge Scheme	306622	2580	Printing & Stationery	2,397.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4434806	19-SEP-2012	Fully recharged	Information Services - Management	127100	2703	Computer hardware - maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4434806	19-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	200.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4434806	19-SEP-2012	Fully recharged	Information Services - Management	127100	2703	Computer hardware - maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4434806	19-SEP-2012	Fully recharged	Information Services - Management	127100	2703	Computer hardware - maintenance	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4434806	19-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,374.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE PUBLIC SECTOR LTD	4434806	19-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	49.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442572	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442573	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442574	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442575	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442576	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442503	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442509	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442544	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4442548	28-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	4408823	18-SEP-2012	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	3,267.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4425746	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426327	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426324	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426334	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426336	10-SEP-2012	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426342	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426347	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426329	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4426345	10-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4444666	24-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4435603	18-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	8,144.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4445539	24-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	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	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4447295	27-SEP-2012	Adult Care	Block Contracts	303001	3374	36,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4444858	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	6,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434180	17-SEP-2012	Culture & Related Services	Bedlington Station County Library	252230	1570	371.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434119	17-SEP-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1570	920.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434116	17-SEP-2012	Culture & Related Services	Rudchester	203250	1570	315.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434168	17-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	1570	1,057.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434143	17-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1570	1,076.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434319	17-SEP-2012	Fully recharged	Surplus Properties	128004	1570	549.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434136	17-SEP-2012	Culture & Related Services	Cramlington County Library	252080	1570	752.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434231	17-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1570	468.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4424024	07-SEP-2012	Environmental & Regulatory	Public Conveniences Western	218030	1570	377.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4423988	07-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	599.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4423986	07-SEP-2012	Environmental & Regulatory	Public Conveniences Western	218030	1570	665.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434243	17-SEP-2012	Environmental & Regulatory	Allotments South East	218550	1570	882.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434220	17-SEP-2012	Environmental & Regulatory	Environmental Management South East	222550	1570	425.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434217	17-SEP-2012	Fully recharged	Civic Centre Blyth - Running Costs	294941	1570	822.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434224	17-SEP-2012	Environmental & Regulatory	Public Conveniences Western	218030	1570	567.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434223	17-SEP-2012	Environmental & Regulatory	Public Conveniences Western	218030	1570	-567.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434317	17-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	369.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434222	17-SEP-2012	Environmental & Regulatory	Public Conveniences South East	218020	1570	472.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434128	17-SEP-2012	Children's and Education Services	LIST - South East Team	014123	1570	965.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434133	17-SEP-2012	Children's and Education Services	Vacant Former School Premises	022001	1570	670.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4436021	18-SEP-2012	HRA	Housing Special	501075	1570	929.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434118	17-SEP-2012	Fully recharged	Small Holdings	128002	1570	3,992.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434233	17-SEP-2012	Environmental & Regulatory	Public Conveniences South East	218020	1570	386.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434113	17-SEP-2012	Culture & Related Services	Ponteland County Library	252130	1570	648.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434166	17-SEP-2012	Adult Care	Bedlington Day Centre	300100	1570	982.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434157	17-SEP-2012	Children's and Education Services	Construction	012047	1570	318.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434137	17-SEP-2012	Children's and Education Services	Administration - Ashington DO	016501	1570	307.73	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434154	17-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1570	4,837.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434227	17-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	1570	774.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434149	17-SEP-2012	Culture & Related Services	Plessey Woods	203220	1570	315.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434228	17-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	1570	4,652.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4423999	07-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1570	2,061.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434234	17-SEP-2012	Culture & Related Services	Wansbeck caravan park	250530	1570	257.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434246	17-SEP-2012	Fully recharged	Town Hall, Ashington - Running Costs	294958	1570	710.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434245	17-SEP-2012	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1570	376.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434241	17-SEP-2012	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1570	514.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4434205	17-SEP-2012	Adult Care	Foundry House Admin	306618	1570	2,085.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4393988	12-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4393992	12-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA PROBATION TRUST	4416233	18-SEP-2012	Environmental & Regulatory	Public Health Service	035000	2656	8,333.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4444856	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	440.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4444286	24-SEP-2012	Culture & Related Services	NCL West	249550	3253	201,723.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4444286	24-SEP-2012	Culture & Related Services	NCL North Northumberland	249500	3253	98,604.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4420150	05-SEP-2012	Culture & Related Services	Northumberland Sport General	251300	2639	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4416733	04-SEP-2012	Environmental & Regulatory	Public Health Service	035000	2900	4,666.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4427685	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4427685	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4427673	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4427673	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	37.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4435711	18-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4435711	18-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4427707	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4427707	11-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4410169	17-SEP-2012	Culture & Related Services	Woodland Management	203150	1700	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4398256	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	1,403.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4396088	07-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	495.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4398260	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	1,403.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4395871	07-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	252.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4400927	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	1,403.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4408055	14-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	2,807.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4408144	14-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	293.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4408137	14-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	1,155.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4408136	14-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	1,155.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4408148	14-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	293.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4431449	28-SEP-2012	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	256.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4438232	19-SEP-2012	Fully recharged	Learning & OD	111001	0850	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4429293	13-SEP-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2019	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4408908	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	172.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4408908	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	162.50	Asset

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4408908	20-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	47.52	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4394309	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	81.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4394309	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	104.25	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4394309	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	79.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4394309	05-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	5.81	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4431746	14-SEP-2012	Childrens and Education Services	Wansbeck FACT	016016	3361	377.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4445974	25-SEP-2012	Childrens and Education Services	Wansbeck FACT	016016	3361	378.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4442526	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	6,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4442487	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4442527	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4442565	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4442562	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4444668	24-SEP-2012	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4415987	03-SEP-2012	Corporate and Democratic Core	Chief Executive	104001	1541	473.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4415993	03-SEP-2012	Corporate and Democratic Core	Chief Executive	104001	1541	-473.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4415989	03-SEP-2012	Corporate and Democratic Core	Chief Executive	104001	1541	680.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423954	07-SEP-2012	Environmental & Regulatory	Public Conveniences South East	218020	1541	460.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423955	07-SEP-2012	HRA	Housing Special	501075	1541	626.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423958	07-SEP-2012	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	1,735.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423962	07-SEP-2012	HRA	Housing Special	501075	1541	358.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423963	07-SEP-2012	HRA	Housing Special	501075	1541	259.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423965	07-SEP-2012	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1541	285.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423966	07-SEP-2012	HRA	Housing Special	501075	1541	482.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4436028	18-SEP-2012	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	1,770.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423952	07-SEP-2012	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	478.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423977	07-SEP-2012	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	2,005.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4424018	07-SEP-2012	Culture & Related Services	Blyth Coast	203260	1541	706.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434215	17-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	5,616.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434214	17-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	2,418.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434216	17-SEP-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	2,052.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423948	07-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	740.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423947	07-SEP-2012	Housing	Travellers' Sites	246550	1541	2,228.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423991	07-SEP-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	1,622.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423946	07-SEP-2012	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	272.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423993	07-SEP-2012	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	1,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434191	17-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	1,922.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434193	17-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	1541	19,685.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434202	17-SEP-2012	Adult Care	Foundry House Admin	306618	1541	1,517.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434184	17-SEP-2012	Children's and Education Services	Netherton Admin	017004	1541	6,407.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425964	10-SEP-2012	Children's and Education Services	Youth Justice	011055	1541	336.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438945	20-SEP-2012	Children's and Education Services	Youth Justice	011055	1541	270.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425965	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	326.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425975	10-SEP-2012	Culture & Related Services	Berwick County Library	252260	1541	1,510.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425981	10-SEP-2012	Trading	Ford Castle (Delegated) (6230)	295030	1541	2,215.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425983	10-SEP-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	618.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438951	20-SEP-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	605.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425984	10-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1541	1,223.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438952	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1541	1,194.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426080	10-SEP-2012	Fire Services	Fire & Rescue South Area Team	030310	1541	746.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439036	20-SEP-2012	Fire Services	Fire & Rescue South Area Team	030310	1541	746.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425985	10-SEP-2012	Adult Care	Dene Park Office Accommodation	300280	1541	348.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438953	20-SEP-2012	Adult Care	Dene Park Office Accommodation	300280	1541	338.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426737	11-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	268.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425987	10-SEP-2012	Adult Care	Bedlington Day Centre	300100	1541	513.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438955	20-SEP-2012	Adult Care	Bedlington Day Centre	300100	1541	474.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425988	10-SEP-2012	Culture & Related Services	Morpeth County Library	252120	1541	593.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438956	20-SEP-2012	Culture & Related Services	Morpeth County Library	252120	1541	565.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425989	10-SEP-2012	Culture & Related Services	Cramlington County Library	252080	1541	420.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438957	20-SEP-2012	Culture & Related Services	Cramlington County Library	252080	1541	426.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425992	10-SEP-2012	Adult Care	Management Older Peoples Day Centres	300208	1541	278.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4425997	10-SEP-2012	Culture & Related Services	Rothbury County Library	252250	1541	451.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438964	20-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	718.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426002	10-SEP-2012	Childrens and Education Services	LIST - South East Team	014123	1541	1,017.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426009	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	-451.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426010	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	-471.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426011	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	-308.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426008	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	603.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426007	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	920.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426006	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	600.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426005	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	359.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426004	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	909.46	Expense

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Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426013	10-SEP-2012	Children's and Education Services	Administration - Blyth DO	016504	1541	Electricity	885.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438969	20-SEP-2012	Adult Care	Blyth	306604	1541	Electricity	485.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426016	10-SEP-2012	Highways, Roads and Transport	Powburn	200840	1541	Electricity	1,085.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438970	20-SEP-2012	Children's and Education Services	Construction	012047	1541	Electricity	892.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426017	10-SEP-2012	Highways, Roads and Transport	Rothbury	200850	1541	Electricity	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438972	20-SEP-2012	Children's and Education Services	Hexham Locality	012041	1541	Electricity	412.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426095	10-SEP-2012	Highways, Roads and Transport	Bearl	200870	1541	Electricity	913.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426021	10-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	359.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438978	20-SEP-2012	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	358.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439174	20-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	-355.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438979	20-SEP-2012	Culture & Related Services	Bedlington Station County Library	252230	1541	Electricity	676.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438981	20-SEP-2012	Children's and Education Services	Alnwick Locality	012036	1541	Electricity	419.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426025	10-SEP-2012	Culture & Related Services	County Library Service	252020	1541	Electricity	2,513.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426028	10-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	1541	Electricity	376.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426029	10-SEP-2012	Culture & Related Services	Ponteland County Library	252130	1541	Electricity	412.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438988	20-SEP-2012	Children's and Education Services	Administration - Ashington DO	016501	1541	Electricity	692.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426033	10-SEP-2012	Culture & Related Services	Blyth County Library	252200	1541	Electricity	770.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438991	20-SEP-2012	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1541	Electricity	550.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4438992	20-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	309.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426069	10-SEP-2012	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	289.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426046	10-SEP-2012	Trading	Stamfordham First School - Catering	262138	1541	Electricity	815.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426048	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	952.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439004	20-SEP-2012	Trading	Allendale Community Middle School - Catering	264006	1541	Electricity	744.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439005	20-SEP-2012	Trading	Belsay First School - Catering	262044	1541	Electricity	303.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439006	20-SEP-2012	Trading	Rothbury First School - Catering	262224	1541	Electricity	277.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439009	20-SEP-2012	Trading	Beaufront First School - Catering	262227	1541	Electricity	308.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439011	20-SEP-2012	Trading	The Sele First School - Catering	262299	1541	Electricity	838.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439012	20-SEP-2012	Trading	Amble Middle School - Catering	264337	1541	Electricity	765.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439013	20-SEP-2012	Trading	Blyth Horton Grange First School - Catering	262397	1541	Electricity	714.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439014	20-SEP-2012	Trading	Pegswood First School - Catering	262212	1541	Electricity	836.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426051	10-SEP-2012	Trading	Whalton C of E Aided First School - Catering	263560	1541	Electricity	380.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426053	10-SEP-2012	Trading	Otterburn First School - Catering	262209	1541	Electricity	582.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426150	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	-276.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426151	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	-277.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426152	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	-275.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426147	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	250.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426146	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	292.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426145	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	895.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426144	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	895.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426143	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	895.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426142	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	584.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426141	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	349.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426140	10-SEP-2012	Trading	Newbrough C of E First School - Catering	263492	1541	Electricity	1,082.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426057	10-SEP-2012	Children's and Education Services	Netherton Admin	017004	1541	Electricity	454.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426071	10-SEP-2012	Trading	Hugh Joicey C of E First School - Catering	263411	1541	Electricity	526.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426063	10-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,340.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439022	20-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,265.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426075	10-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	1,024.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439037	20-SEP-2012	Children's and Education Services	E2E Programme	012034	1541	Electricity	449.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426090	10-SEP-2012	Housing	Travellers' Sites	246550	1541	Electricity	2,769.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439032	20-SEP-2012	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	406.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439035	20-SEP-2012	Children's and Education Services	E2E Programme	012034	1541	Electricity	413.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426081	10-SEP-2012	Children's and Education Services	Eastlea Sure Start Local Programme	009423	1541	Electricity	325.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434208	17-SEP-2012	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	854.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439038	20-SEP-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	400.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426117	10-SEP-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	251.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426116	10-SEP-2012	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	267.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426113	10-SEP-2012	Culture & Related Services	Halfwhistle County Library	252170	1541	Electricity	562.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439047	20-SEP-2012	Culture & Related Services	Halfwhistle County Library	252170	1541	Electricity	482.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4434287	17-SEP-2012	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,143.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439062	20-SEP-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	466.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426127	10-SEP-2012	Environmental & Regulatory	Environmental Management Northern	222500	1541	Electricity	792.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4426138	10-SEP-2012	HRA	Housing Special	501075	1541	Electricity	363.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4439063	20-SEP-2012	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	1,421.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423985	07-SEP-2012	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	334.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423982	07-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	791.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4424020	07-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	287.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4424021	07-SEP-2012	Fully recharged	Hadrian House Hexham - Running Costs	294938	1541	Electricity	1,215.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4424022	07-SEP-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,003.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423980	07-SEP-2012	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	483.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4433121	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	302.31	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	NPOWER FINANCE	4433115	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	633.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4433129	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	376.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4433625	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	156,511.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4433528	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	11,379.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4433628	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	156,511.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4433624	14-SEP-2012	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	11,379.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4424012	07-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	260.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4423990	07-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1541	Electricity	657.45	Expense
Northumberland County Council	statistics.data.gov.uk	NSR MANAGEMENT LIMITED	4447696	27-SEP-2012	Trading	CPS Business and Change	128021	2580	Printing & Stationery	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	NSR MANAGEMENT LIMITED	4447696	27-SEP-2012	Trading	CPS Business and Change	128021	2580	Printing & Stationery	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	NSR MANAGEMENT LIMITED	4447696	27-SEP-2012	Trading	CPS Business and Change	128021	2580	Printing & Stationery	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	NUFINS	4423833	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	918.84	Asset
Northumberland County Council	statistics.data.gov.uk	NUFINS	4416642	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,256.80	Asset
Northumberland County Council	statistics.data.gov.uk	NUFINS	4423832	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,934.40	Asset
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4424827	10-SEP-2012	Adult Care	Pottergate CHC	300058	0670	Agency Staff	522.48	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4438371	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4396389	03-SEP-2012	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4398155	04-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4442774	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,154.38	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4444275	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	365.75	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4433855	17-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4433855	17-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,619.39	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4445944	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,071.90	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4445944	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	249.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4416503	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,687.98	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4416501	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	816.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4438250	19-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427480	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427487	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427487	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,267.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427460	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	36.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427460	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427460	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	179.58	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427460	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427450	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427450	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,056.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427450	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427453	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427453	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4427453	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	N D BROWN LTD	4425372	24-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,161.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	4394100	05-SEP-2012	Children's and Education Services	Youth Justice	011055	0850	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN OXFORD THAMES AND CHILTERN	4428105	11-SEP-2012	Children's and Education Services	Fostering Team	017013	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE-ERGONOMICS LIMITED	4431213	17-SEP-2012	Children's and Education Services	LIST - South East Team	014123	2510	Loose Furniture	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE-ERGONOMICS LIMITED	4431213	17-SEP-2012	Children's and Education Services	LIST - South East Team	014123	2510	Loose Furniture	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE-ERGONOMICS LIMITED	4431213	17-SEP-2012	Children's and Education Services	LIST - South East Team	014123	2510	Loose Furniture	406.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4427597	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	304.45	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4427640	14-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4427647	21-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	328.20	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436090	24-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,136.89	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436090	24-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,721.50	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436090	24-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	613.71	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436090	24-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,155.69	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436090	24-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	9,915.43	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436090	24-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,682.13	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	14,253.81	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,069.03	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	24,988.45	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	8,314.78	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,969.59	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	296.91	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	39,478.30	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	889.51	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,563.46	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,069.03	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	20,781.17	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	296.96	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	16,627.93	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,069.03	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,969.59	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	14,558.74	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	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	190,050.40	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4436051	18-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,969.59	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,192.87	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	10,862.31	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,385.19	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,192.88	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,385.19	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	83,084.29	Expense
Northumberland County Council	statistics.data.gov.uk	ORACLE CORPORATION U K LTD	4435785	21-SEP-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	76,893.90	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4426360	10-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	349.45	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	20.17	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	4.08	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	16.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	5.12	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2.98	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	72.80	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	8.59	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	19.16	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	64.96	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	263.04	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	4.92	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4444107	28-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2.40	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4431830	14-SEP-2012	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	6,586.10	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4431830	14-SEP-2012	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTECH LIMITED	4413606	25-SEP-2012	Housing	Benefits Assessment	126052	2705	Computer software - annual licence agreement	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4442529	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGONE COMMUNICATIONS LTD	4435295	17-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	536.40	Expense
Northumberland County Council	statistics.data.gov.uk	PANELWAREHOUSE	4402988	18-SEP-2012	Culture & Related Services	Haltwhistle County Library	252170	5705	Lottery Funding	304.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PARKLAND ENGINEERING LTD	4416625	26-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4446107	25-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,083.68	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4444203	24-SEP-2012	Adult Care	Hepscott Horticultural Skills Unit	300055	4102	Client Transport	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4446112	25-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK END FABRICATION	4394064	07-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARK END FABRICATION	4394064	07-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTICIPATION WORKS	4431264	13-SEP-2012	Children's and Education Services	Youth Cabinet	011061	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4411003	21-SEP-2012	Children's and Education Services	Family Placement Admin Team	017011	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4411003	21-SEP-2012	Children's and Education Services	Family Placement Admin Team	017011	0850	Staff Training & Development	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4411003	21-SEP-2012	Children's and Education Services	Family Placement Admin Team	017011	0850	Staff Training & Development	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4411006	21-SEP-2012	Children's and Education Services	Fostering Team	017013	2796	Service Subscriptions	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4411005	21-SEP-2012	Children's and Education Services	Fostering Team	017013	2796	Service Subscriptions	1,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4434735	17-SEP-2012	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4434797	17-SEP-2012	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4434703	17-SEP-2012	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	297.90	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4427659	11-SEP-2012	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4446488	26-SEP-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAYNE SECURITY	4403480	13-SEP-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	2580	Printing & Stationery	2,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4428391	12-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	3,735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4428390	12-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4428390	12-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	682.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4428393	12-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4428393	12-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424255	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,469.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424255	07-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,202.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424257	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,187.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424257	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	8,972.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424257	07-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,776.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424257	07-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	534.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424257	07-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,570.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4424257	07-SEP-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	1,149.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4416972	05-SEP-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4416972	05-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4416972	05-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4416971	05-SEP-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4416971	05-SEP-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4418820	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4418909	05-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,030.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4418905	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,849.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4418897	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	9,026.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4418894	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4418025	04-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	3.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	12.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	21.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.18	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	9.05	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	3.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	12.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	12.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	20.66	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	34.04	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	5.02	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	6.76	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	27.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	12.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	6.39	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	6.60	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	23.90	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	24.97	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	10.26	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	7.79	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4427075	11-SEP-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	4.37	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	4434472	26-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417922	05-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	292.25	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427233	11-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	260.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4435530	18-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	260.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4444670	24-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	260.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417918	05-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	423.20	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417918	05-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427134	11-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427134	11-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4435539	18-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4435539	18-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4444676	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4444676	24-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417923	05-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417923	05-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427321	11-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427321	11-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4435527	18-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4435527	18-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4444684	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4444684	24-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417933	05-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	940.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427314	11-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4435528	18-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4444681	24-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4417930	05-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4427317	11-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4426814	11-SEP-2012	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	90,589.83	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4416442	03-SEP-2012	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	36,217.43	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4426815	11-SEP-2012	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	13,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4416443	03-SEP-2012	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	31,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4431685	17-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4428832	20-SEP-2012	Fully recharged	Customer Services Admin	255100	1508	Machine Maintenance Service	263.52	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4444926	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4444926	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4444926	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4442535	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNDER FIVES	4442537	20-SEP-2012	Children's and 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	POST OFFICE LTD	4427826	11-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	3,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4427819	11-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4427816	11-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4408821	13-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4408762	13-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	403.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4408820	18-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	665.00	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	POTTS PRINTERS	4416874	19-SEP-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRAXISM LIMITED	4400307	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4386704	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-319.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4386704	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CLEANING SERVICE (NORTHERN)	4410123	07-SEP-2012	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	2639	Professional Services	313.98	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	20.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	43.90	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	8.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	22.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	34.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	18.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	18.30	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	10.24	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	12.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	17.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	24.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	11.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	14.88	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	2.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4384406	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	35.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	25.56	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	93.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	20.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	47.28	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	33.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	23.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	11.18	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	42.09	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	20.03	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	13.65	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4438793	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	3.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4446323	25-SEP-2012	Adult Care	Foundry House Admin	306618	1600	Building cleaning	439.79	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4429486	27-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	3,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	340.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446582	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4429072	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4446583	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4438047	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4424276	07-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4424272	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4424275	07-SEP-2012	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4427595	11-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2690	Waste Disposal Contracts	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4435771	18-SEP-2012	Trading	Richard Stannard House	128117	2628	Waste Collection Contract	727.22	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4435767	18-SEP-2012	Trading	Kitty Brewster Trading Estate	128118	2628	Waste Collection Contract	2,181.66	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4428534	12-SEP-2012	Culture & Related Services	Blyth County Library	252200	1602	Refuse collection charge	485.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4416352	03-SEP-2012	Culture & Related Services	Cramlington County Library	252080	1602	Refuse collection charge	604.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4425350	07-SEP-2012	Highways, Roads and Transport	Laboratory	202200	1602	Refuse collection charge	430.82	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4416858	04-SEP-2012	Adult Care	Rehab Service - South	306362	2690	Waste Disposal Contracts	543.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4425638	10-SEP-2012	Children's and Education Services	Administration - Blyth DO	016504	1602	Refuse collection charge	1,276.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4425483	10-SEP-2012	Children's and Education Services	Administration - Cramlington DO	016506	1602	Refuse collection charge	624.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4418520	05-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1602	Refuse collection charge	1,914.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	4416661	03-SEP-2012	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	3,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4442538	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,800.00	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	PRINT IMAGE NETWORK LIMITED	4426223	10-SEP-2012	Central Services to the Public	Electoral Registration	118001	2750	Postage & Carriage	1,589.15	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4418719	05-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,822.05	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4428836	13-SEP-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	2,822.05	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417193	04-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417258	04-SEP-2012	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417268	04-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417269	04-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420803	06-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420804	06-SEP-2012	Adult Care	Dene Park House Residential Home	300251	1501	Building Maintenance - Structural - Planned - Centrally Funded	666.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420805	06-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1501	Building Maintenance - Structural - Planned - Centrally Funded	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420854	06-SEP-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420806	06-SEP-2012	Adult Care	Sleekburn Horticultural Skills Unit	300057	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420807	06-SEP-2012	Adult Care	North Seaton ITU	306616	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420808	06-SEP-2012	Culture & Related Services	Allendale County Library	252150	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420809	06-SEP-2012	Culture & Related Services	Cleaswell Hill County Library	252220	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420810	06-SEP-2012	Culture & Related Services	Seaton Sluice County Library	252280	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420811	06-SEP-2012	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420812	06-SEP-2012	Culture & Related Services	Seahouses County Library	252360	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420813	06-SEP-2012	Highways, Roads and Transport	Highways, Roads and Transport	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	577.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420814	06-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420815	06-SEP-2012	Highways, Roads and Transport	Sign Shop	200480	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420816	06-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4420817	06-SEP-2012	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417503	04-SEP-2012	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417505	04-SEP-2012	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417507	04-SEP-2012	Fully recharged	Hexham House - Running Costs	294934	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417522	04-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1501	Building Maintenance - Structural - Planned - Centrally Funded	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417523	04-SEP-2012	Adult Care	Dene Park House Residential Home	300251	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417526	04-SEP-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417529	04-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417530	04-SEP-2012	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417534	04-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417535	04-SEP-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417543	04-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417545	04-SEP-2012	Culture & Related Services	Cleaswell Hill Centre	249310	1501	Building Maintenance - Structural - Planned - Centrally Funded	287.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417551	04-SEP-2012	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417555	04-SEP-2012	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	329.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4417558	04-SEP-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	329.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4416243	03-SEP-2012	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,168.46	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4443340	21-SEP-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4443341	21-SEP-2012	Adult Care	Dene Park House Residential Home	300251	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4443345	21-SEP-2012	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4431786	14-SEP-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	2,681.91	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4423670	06-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	6,323.95	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4427684	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,826.68	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4427688	11-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,089.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4431764	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	46,835.84	Asset
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4425684	13-SEP-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Bedlington Sure Start Local Programme	009410	2791	Subscriptions - Curriculum	441.82	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Pegswood Childrens Centre	009413	2791	Subscriptions - Curriculum	82.49	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Amble Childrens Centre	009301	2791	Subscriptions - Curriculum	183.94	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2791	Subscriptions - Curriculum	395.48	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Choppington Sure Start Local Programme	009411	2791	Subscriptions - Curriculum	82.49	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2791	Subscriptions - Curriculum	395.48	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Morpeth Childrens Centre	009412	2791	Subscriptions - Curriculum	127.01	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2791	Subscriptions - Curriculum	63.63	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4446508	26-SEP-2012	Children's and Education Services	Seaton Delaval Childrens Centre	009429	2791	Subscriptions - Curriculum	8.11	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4400947	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	67.40	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4400947	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	92.40	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4400947	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	624.40	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4400947	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	66.20	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4400947	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	30.30	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4400947	14-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	74.50	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4416263	20-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,899.00	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4416263	20-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	141.50	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4416263	20-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	889.65	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4416263	20-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	629.37	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4416263	20-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	PULSAR DEVELOPMENTS LIMITED	4394317	07-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4400314	05-SEP-2012	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	273.85	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4416353	03-SEP-2012	Fully recharged	County Hall Post Room	255410	2504	Equipment Maintenance	595.00	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	P AND J DUST EXTRACTION	4443321	21-SEP-2012	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4443322	21-SEP-2012	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4443325	21-SEP-2012	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	4426407	10-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4188612	25-SEP-2012	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	98,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4188618	25-SEP-2012	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	133,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4438845	20-SEP-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2911	Accommodation Moves	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4453151	28-SEP-2012	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4453142	28-SEP-2012	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,029.85	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4438860	20-SEP-2012	Housing	Strategy Development	245010	2900	Other Sundry Expenditure	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4453135	28-SEP-2012	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	799.20	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4442542	20-SEP-2012	Children's and 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	RAINBOW DAY NURSERY LTD	4442724	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	354.05	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4414413	07-SEP-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	665.46	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4414420	14-SEP-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	751.60	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4424849	17-SEP-2012	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,200.20	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4424838	17-SEP-2012	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	652.75	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4435542	18-SEP-2012	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	966.60	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4435544	18-SEP-2012	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,116.12	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4443943	24-SEP-2012	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	966.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4420123	05-SEP-2012	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	308.25	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4442728	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	8,497.20	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4442895	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4442725	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,761.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4393356	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-187.60	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4393356	05-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4438255	21-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4438255	21-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-264.80	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4427498	11-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4427110	11-SEP-2012	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4425326	07-SEP-2012	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4425509	10-SEP-2012	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	-266.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4438202	20-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4438205	20-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4438208	20-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	277.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4438157	20-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	351.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4426580	10-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4426576	10-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,534.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4426578	10-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	810.60	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4431689	14-SEP-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	1,162.72	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4425780	10-SEP-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4425779	10-SEP-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4425275	10-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	609.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4425275	10-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,629.64	Expense
Northumberland County Council	statistics.data.gov.uk	REEDS RAINS THE LETTING AGENT	4451270	27-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4420124	10-SEP-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4433720	17-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-catering	249770	1506	Repair and Maintenance	260.93	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4433720	17-SEP-2012	Culture & Related Services	Ashington Leisure Centre-catering	249630	1506	Repair and Maintenance	260.93	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4433720	17-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1506	Repair and Maintenance	138.40	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4420362	06-SEP-2012	Highways, Roads and Transport	Winter Services	200380	2645	Hired Services	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4444899	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4398351	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	45,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4402797	06-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4402797	06-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	806.54	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420513	21-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	116.50	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4420513	21-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	147.68	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4442546	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4445834	27-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4416744	04-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4418908	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.54	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4444071	24-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4418793	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,263.43	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4416798	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4416785	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428887	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	89.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428887	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	94.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428887	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428887	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	124.77	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428887	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	180.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428887	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	542.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4436149	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	142.49	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	ROADSAFE CORPORATE GROUP LIMITED	4436149	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	258.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428883	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	24.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428883	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	51.78	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428883	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	246.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428883	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	284.99	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4423845	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	835.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4423844	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4423846	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429496	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	801.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429490	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,297.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429491	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	858.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429492	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,946.21	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4442711	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	594.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429493	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	561.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429495	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	955.61	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428880	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428880	12-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	172.48	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428880	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428880	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,911.04	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428878	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,234.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428858	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428867	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4418792	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,847.74	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4418674	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	439.11	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4428869	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4438227	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,005.01	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429489	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,935.10	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429487	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,908.92	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4429488	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,249.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4438103	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4438081	20-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,205.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4438075	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,804.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4435673	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,783.72	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4435676	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,805.42	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4446602	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,205.67	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4446600	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	575.35	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK HALL SCHOOL CHARITABLE TRUST LTD	4442547	20-SEP-2012	Children's and 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	ROCK UK ADVENTURE CENTRES LTD	4431975	14-SEP-2012	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4438835	20-SEP-2012	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	3,666.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROOKIE SPORTS LIMITED	4434803	21-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4420097	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413829	07-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413829	07-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413829	07-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413829	07-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413829	07-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413830	14-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413830	14-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413830	14-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4413830	14-SEP-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4409469	21-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4425385	07-SEP-2012	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,112.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4417168	04-SEP-2012	Fully recharged	Land Held for Development	128003	7400	Rents and Leases - Income	40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4417168	04-SEP-2012	Children's and Education Services	Business Admin	012032	7145	Employer Contributions - External	564.85	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4417168	04-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	7139	Nursery Fees	12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4417168	04-SEP-2012	Planning and Development	Building Control	241000	7112	Building Regulation Fees	197.01	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4417168	04-SEP-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	7000	Sales	6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4417168	04-SEP-2012	Children's and Education Services	Bedlington Sure Start Local Programme	009410	7139	Nursery Fees	0.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4416458	10-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4453168	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,023.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4447508	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,136.25	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4447505	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	967.50	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4447506	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	967.50	Asset
Northumberland County Council	statistics.data.gov.uk	RUSSELL M HOLBORN LIMITED	4442905	21-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4427687	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	377.60	Liability
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4435357	17-SEP-2012	Adult Care	LD West - LWIH1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4435358	17-SEP-2012	Adult Care	LD Central - LCIM1 - One	306150	3361	Day Care	3,138.24	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4435358	17-SEP-2012	Adult Care	LD West - LWIH1	306154	3361	Day Care	124.16	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4434041	17-SEP-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	1506	Repair and Maintenance	2,651.80	Expense
Northumberland County Council	statistics.data.gov.uk	SADLER BROWN ARCHITECTURE LIMITED	4411008	27-SEP-2012	Culture & Related Services	County sports and leisure	249080	2639	Professional Services	28,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4416318	03-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	324.16	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	SAFETY KLEEN UK LTD	4416318	03-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4427195	11-SEP-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2690	Waste Disposal Contracts	329.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4427196	11-SEP-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2690	Waste Disposal Contracts	329.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4414493	03-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,214.96	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427322	11-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	308.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427322	11-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	147.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427327	11-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,719.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427328	11-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427330	11-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	518.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427332	11-SEP-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427337	11-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4427343	11-SEP-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE SECURE LOCKER SERVICES LTD	4394433	12-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	7000	Sales	1,710.63	Revenue
Northumberland County Council	statistics.data.gov.uk	SALAMANDER PRECISION TECHNOLOGY LIMITED	4451652	28-SEP-2012	Planning and Development	Economic Development	230140	3251	Other Contributions	55,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4426779	11-SEP-2012	Planning and Development	Conservation	229250	2639	Professional Services	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4446609	26-SEP-2012	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4446608	26-SEP-2012	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	364.20	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4426654	10-SEP-2012	Planning and Development	Conservation	229250	2642	Consultancy Fees	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4375298	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4393101	26-SEP-2012	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	2,445.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4396095	10-SEP-2012	Housing	Benefits Assessment	126052	2702	Computer hardware	2,512.29	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4402980	14-SEP-2012	Fully recharged	Information and Applications - Management	127200	2702	Computer hardware	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4402980	14-SEP-2012	Fully recharged	Information and Applications - Management	127200	2702	Computer hardware	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4408730	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	40,351.63	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4416472	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4416475	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4416484	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,417.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4416487	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4418883	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4427686	11-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	412.02	Liability
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4439190	20-SEP-2012	Environmental & Regulatory	Closed Circuit Television	029282	1541	Electricity	294.32	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4424016	07-SEP-2012	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	482.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4424013	07-SEP-2012	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1541	Electricity	823.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4436023	18-SEP-2012	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	1,089.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4424015	07-SEP-2012	Culture & Related Services	Alnwick TIC	250270	1541	Electricity	453.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4424533	19-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	444.71	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4403381	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	647.80	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4442540	20-SEP-2012	Children's and 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	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4442549	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON SLUICE COMMUNITY ASSOCIATION	4445547	24-SEP-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429476	13-SEP-2012	Adult Care	LD West - LWIH1	306154	3361	Day Care	578.24	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429476	13-SEP-2012	Adult Care	LD West - LWIH1	306154	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429477	13-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429458	13-SEP-2012	Adult Care	LD West - LWIH1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429460	13-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429469	13-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429471	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429465	13-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4429472	13-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.95	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.95	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.95	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	147.00	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.10	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.95	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10.90	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.95	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14.30	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.95	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4400777	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	32.45	Asset
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4438011	19-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4438013	19-SEP-2012	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-222.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4438013	19-SEP-2012	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-178.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4424815	10-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	70,853.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4428623	12-SEP-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2544	Catering Provisions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4431352	14-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,722.71	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4431345	14-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	966.30	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4431188	13-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,415.41	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4429663	13-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	966.30	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4451275	28-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,960.61	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	SETON CARE LIMITED	4451273	28-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	973.89	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4446322	26-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,263.89	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4446326	26-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	965.76	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4410792	11-SEP-2012	Childrens and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4400244	11-SEP-2012	Childrens and Education Services	Tynedale FACT	016014	4105	S17/ Prevention Childcare Costs	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4416418	11-SEP-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4445982	25-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	522.88	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4445984	25-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	474.24	Expense
Northumberland County Council	statistics.data.gov.uk	SHELTER PUBLICATIONS	4403094	07-SEP-2012	Housing	Homelessness Services	246040	0850	Staff Training & Development	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHELTER PUBLICATIONS	4403094	07-SEP-2012	Housing	Homelessness Services	246040	0850	Staff Training & Development	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEPHERDS WALKS	4436100	18-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	267.30	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4368992	19-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	-1,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4375414	19-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	455.43	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4409386	19-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	3457	Trees and shrubs	573.15	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4446793	26-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	3457	Trees and shrubs	170.01	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4446793	26-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	3457	Trees and shrubs	239.40	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4437679	19-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,019.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4437679	19-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	575.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	442482	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4398237	04-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4398237	04-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4444906	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4427101	28-SEP-2012	Children's and Education Services	Construction	012047	2505	Equipment Rental	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGN PRODUCTION SERVICES LIMITED	4426608	10-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	172.50	Expense
Northumberland County Council	statistics.data.gov.uk	SIGN PRODUCTION SERVICES LIMITED	4426608	10-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGN PRODUCTION SERVICES LIMITED	4426605	10-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4396241	13-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	75.64	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4396241	13-SEP-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	362.92	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4420282	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	15.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4420282	26-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	399.70	Asset
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4442630	26-SEP-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4447432	26-SEP-2012	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,525,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4410213	04-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	354.29	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4410212	12-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	359.66	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4408744	12-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	356.97	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4443201	26-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	354.29	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4434813	26-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	311.34	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4446639	26-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	403.94	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4433918	19-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SLEEKBURN WELDING	4395931	07-SEP-2012	Environmental & Regulatory	South East Bring Recycling Centres	225640	1506	Repair and Maintenance	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4428406	12-SEP-2012	Culture & Related Services	Kielder County Library	252300	2900	Other Sundry Expenditure	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4439336	20-SEP-2012	Culture & Related Services	Kielder County Library	252300	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4420589	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4425549	10-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4420858	06-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4420860	06-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4420860	06-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4420860	06-SEP-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4437606	19-SEP-2012	Children's and Education Services	Haydon Bridge Locality	012040	2500	Equipment	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4453201	28-SEP-2012	Culture & Related Services	Seahouses TIC	250350	1550	Rents and Leases	1,635.98	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4453201	28-SEP-2012	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	21,171.61	Expense
Northumberland County Council	statistics.data.gov.uk	SMOOTH WALL LIMITED	4416988	04-SEP-2012	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	2,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4402363	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	24.32	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4402363	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4402363	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	13.12	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4402363	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	925.20	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4402363	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	691.20	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4402450	13-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4427040	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	370.08	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4427040	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	18.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4427040	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,686.40	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4427040	21-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	18.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4427054	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	90.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4427054	27-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	96.00	Asset

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Northumberland County Council	statistics.data.gov.uk	STARBECK EDUCATIONAL RESOURCES	4438659	20-SEP-2012	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	STARBECK EDUCATIONAL RESOURCES	4438659	20-SEP-2012	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	STARBECK EDUCATIONAL RESOURCES	4438659	20-SEP-2012	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	STARBECK EDUCATIONAL RESOURCES	4438659	20-SEP-2012	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEVE APPLEBY	4424581	07-SEP-2012	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	293.32	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4435725	18-SEP-2012	Childrens and Education Services	Blyth Town FACT	016013	4108	Other Leaving Care Payments	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4435723	18-SEP-2012	Childrens and Education Services	Blyth Town FACT	016013	4108	Other Leaving Care Payments	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4435729	27-SEP-2012	Childrens and Education Services	Blyth Town FACT	016013	4108	Other Leaving Care Payments	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4444911	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4444911	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4444911	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4444918	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4444918	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STRATA CONSULTANTS LIMITED	4428610	12-SEP-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	22.35	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	66.78	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	54.25	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	2.06	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE BMW SILVERLINK	4408221	03-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	17.49	Expense
Northumberland County Council	statistics.data.gov.uk	STS	4420561	06-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	STS	4420561	06-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	STS	4420561	06-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	STS	4420561	06-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4435362	17-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4444908	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4425499	10-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	257.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4425504	10-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	467.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4425510	10-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,310.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4425518	10-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,309.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4425518	10-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	2,235.68	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4438150	20-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	306.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4438150	20-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4438150	20-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-13.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4438150	20-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,937.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4438150	20-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	229.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4438150	20-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	4,105.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-242.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-230.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	1,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-76.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-290.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-106.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	3,484.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-95.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-186.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,173.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4427721	12-SEP-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-135.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4442554	20-SEP-2012	Children's and 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	ST MARYS NURSERY	4442731	20-SEP-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,478.35	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4431994	14-SEP-2012	Childrens and Education Services	Tynedale FACT	016014	3361	Day Care	363.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS PLAYSCHOOL	4442556	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4431251	13-SEP-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4443206	21-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	7,576.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4442536	20-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4442534	20-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	291.84	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4442532	20-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	401.28	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4442628	20-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUMMERS INMAN	4445923	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	787.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUMMERS INMAN	4445883	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,375.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4420783	24-SEP-2012	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	953.28	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERCHARGE	4418544	05-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	629.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERCHARGE	4425498	10-SEP-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	303.49	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4391480	06-SEP-2012	Adult Care	Estates	300454	2500	Equipment	296.41	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	SWARLAND PRE-SCHOOL/CHESTER BEARS	4442558	20-SEP-2012	Children's and 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	SWIFT BRAKE & CLUTCH	4416319	03-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	25.18	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4416319	03-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4408233	06-SEP-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	617.10	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4403419	12-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	293.04	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4427204	26-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4427204	26-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4427204	26-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	211.04	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4427204	26-SEP-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	179.32	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4444647	24-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	883.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4444649	24-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	883.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4444652	24-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	883.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4444654	24-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	883.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIIS FOSTERCARE LTD	4444656	24-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWINBURNE AND JACKSON LLP	4445839	25-SEP-2012	Housing	Benefits Assessment	126052	2590	General Office Expenses	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4418621	07-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	707.05	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4418617	07-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	705.55	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4418623	07-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,123.10	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4425323	07-SEP-2012	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	1,420.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4425336	07-SEP-2012	Highways, Roads and Transport	Construction - West	200340	0850	Staff Training & Development	495.60	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4431210	14-SEP-2012	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,576.86	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4425258	10-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4420861	14-SEP-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,068.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4427500	11-SEP-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416454	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,166.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416455	03-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	5,608.41	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416453	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,939.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4423671	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	44,375.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4423676	06-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4423676	06-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	15,219.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4423676	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	20,958.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4446704	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	28,385.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4447832	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	58,957.07	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4446607	27-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	6,610.06	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4446705	27-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	42,181.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4438154	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	358.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4420736	06-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	54,198.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396272	04-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	7,929.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396321	04-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,663.26	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396322	04-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,640.13	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396398	04-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	755.01	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396319	04-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,792.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396318	04-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,669.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4398167	04-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	385.44	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402472	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,577.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396316	07-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,167.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4403512	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.54	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396377	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,418.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4403510	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	621.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396376	07-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	573.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4396376	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	117.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402503	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	796.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402511	07-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	665.37	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402514	07-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,198.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402508	07-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	607.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402483	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,018.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4403506	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,656.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402510	11-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	336.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418592	11-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,195.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4402481	11-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	432.39	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4403498	07-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,021.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4407838	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,305.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4403501	11-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	445.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4407978	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	290.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4403503	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	370.62	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4407999	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	332.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4407998	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	517.63	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4407977	14-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	691.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4408846	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	277.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4409206	18-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	303.91	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418584	18-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	602.87	Expense

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Northumberland County Council	statistics.data.gov.uk	TARMAC	4416463	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,370.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416210	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	297.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4431195	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	277.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418563	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,865.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416213	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416466	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	343.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4416500	21-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,393.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418822	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,773.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418800	25-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	314.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418477	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418846	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,118.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4420138	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,533.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4431197	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	329.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4427136	28-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	308.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418848	28-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	63.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4418848	28-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	423.74	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4423827	11-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	329.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4426203	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,008.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4426159	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,387.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4429485	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,529.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4426207	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,342.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4445953	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	786.70	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4445951	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,538.59	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM FOSTERING	4439085	20-SEP-2012	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	11.59	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM FOSTERING	4439085	20-SEP-2012	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID LIMITED	4410516	14-SEP-2012	Adult Care	Bedlington Day Centre	300100	2602	Educational Learning Resources (Not ICT equipment)	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGRID LIMITED	4417102	07-SEP-2012	Fully recharged	Catering - West Hartford Fire Station	295090	2500	Equipment	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	4447369	27-SEP-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4442889	20-SEP-2012	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	TENSAR INTERNATIONAL LTD	4416495	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,161.00	Asset
Northumberland County Council	statistics.data.gov.uk	TENSAR INTERNATIONAL LTD	4416495	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	64.00	Asset
Northumberland County Council	statistics.data.gov.uk	TENSAR INTERNATIONAL LTD	4416495	25-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	150.00	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	71.83	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	170.04	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	33.53	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	31.41	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	44.52	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	273.93	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	0.28	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	27.63	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	242.95	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	191.73	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1.20	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4402845	05-SEP-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	2.34	Expense
Northumberland County Council	statistics.data.gov.uk	THC LANDSCAPES	4434732	28-SEP-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	7,576.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4444919	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4424285	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4424285	07-SEP-2012	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4424291	07-SEP-2012	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4424291	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE COPYRIGHT LICENSING AGENCY LTD	4426693	27-SEP-2012	Children's and Education Services	Central Services	012033	2705	Computer software - annual licence agreement	2,356.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE DESIGN ROOM	4403862	14-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2580	Printing & Stationery	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DESIGN ROOM	4403862	14-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2580	Printing & Stationery	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DESIGN ROOM	4403862	14-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2580	Printing & Stationery	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DESIGN ROOM	4403862	14-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2580	Printing & Stationery	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DESIGN ROOM	4403862	14-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2580	Printing & Stationery	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DESIGN ROOM	4403862	14-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	2580	Printing & Stationery	9.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ENERGY AUDIT COMPANY LIMITED	4411007	21-SEP-2012	Housing	Housing Business Management	246500	2686	Analysts Fees	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4447750	27-SEP-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4444302	24-SEP-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	91.09	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4444302	24-SEP-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	55.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4444302	24-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	270.51	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4444302	24-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	55.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4401074	21-SEP-2012	Adult Care	Estates	300454	2500	Equipment	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4447311	27-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4395977	13-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LEISURE MEDIA COMPANY LTD	4435645	19-SEP-2012	Cultural & Related Services	Strategic Leisure Review	249190	2740	Advertising / Publicity	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LITTLE SEWING EMPORIUM	4395562	05-SEP-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	653.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	4188652	25-SEP-2012	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	88,008.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	4425289	10-SEP-2012	Planning and Development	NSP	990314	8743	Partnership Development Projects	3,482.74	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4410257	12-SEP-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	399.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4420435	06-SEP-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4420435	06-SEP-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4420435	06-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4420435	06-SEP-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4420435	06-SEP-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435628	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435700	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435697	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435691	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435685	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435680	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435675	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4435704	19-SEP-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY	4437507	24-SEP-2012	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE POTTERGATE CENTRE	4451268	27-SEP-2012	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4442543	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4428351	12-SEP-2012	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROFFE PARTNERSHIP LIMITED	4436048	18-SEP-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	379.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE SOURCERERS	4435789	18-SEP-2012	Children's and Education Services	Teenage Pregnancy Unit	014110	2500	Equipment	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4394322	07-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	420.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4409283	20-SEP-2012	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	341.69	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4425318	18-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,433.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4425315	18-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	5,031.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4425317	18-SEP-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	2,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4435641	18-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	425.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4435641	18-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	154.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4435703	18-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4435703	18-SEP-2012	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4396093	07-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4396085	07-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	314.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4408139	14-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4408138	14-SEP-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4425306	21-SEP-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	365.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4444500	24-SEP-2012	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4413938	07-SEP-2012	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS COLEMAN ENGINEERING LTD	4420532	06-SEP-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS COLEMAN ENGINEERING LTD	4420532	06-SEP-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	4408626	14-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	434.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	4408626	14-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	4408230	14-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON COMMERCIALS LIMITED	4408230	14-SEP-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	302.30	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4444252	24-SEP-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	305.36	Expense
Northumberland County Council	statistics.data.gov.uk	THREAD MEDIA	4395138	04-SEP-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4427630	11-SEP-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	856.44	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4428203	12-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-393.42	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4428203	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,327.67	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4428306	14-SEP-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-401.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4428306	14-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,412.10	Asset
Northumberland County Council	statistics.data.gov.uk	TIC TOC CLUB	4439088	20-SEP-2012	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4400445	14-SEP-2012	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4446588	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,131.20	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4428625	12-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	265.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4408021	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4408021	11-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4408021	11-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4408021	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,096.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4402517	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,645.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4418657	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4418608	18-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,369.50	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4418650	18-SEP-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4418650	18-SEP-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	4418713	05-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOFCO LTD	4403726	11-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	643.22	Asset
Northumberland County Council	statistics.data.gov.uk	TONY POTTS WATER TREATMENT SERVICES	4427801	11-SEP-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	331.15	Expense
Northumberland County Council	statistics.data.gov.uk	TOTAL BUSINESS GROUP	4415905	03-SEP-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2500	Equipment	266.95	Expense
Northumberland County Council	statistics.data.gov.uk	TOWNFOOT STABLES	4418784	05-SEP-2012	Culture & Related Services	Sportivate	251320	2639	Professional Services	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOYE KENNING AND SPENCER LTD	4428155	28-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOYE KENNING AND SPENCER LTD	4428155	28-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	250.00	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	TOYE KENNING AND SPENCER LTD	4428155	28-SEP-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	105.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	130.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	76.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	58.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	72.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	39.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	100.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	31.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8.50	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	64.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	37.50	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	33.50	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	44.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	26.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9.50	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	85.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	39.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4408815	11-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	33.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4447504	26-SEP-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRADING STANDARDS INSTITUTE	4438724	20-SEP-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	0850	Staff Training & Development	397.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4400887	06-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4400912	10-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	13,528.24	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4400907	05-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	321.55	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4416644	03-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	325.65	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4416650	03-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	634.50	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4416653	03-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	3,420.80	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4420119	05-SEP-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-266.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4416655	03-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,145.15	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429412	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429412	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429410	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2.10	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429410	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429408	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429386	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,343.44	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429386	13-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-514.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4429362	13-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4453186	28-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,140.65	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4416789	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4416791	04-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4437807	19-SEP-2012	Trading	CPS Business and Change	128021	2704	Computer software	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4442560	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4438147	20-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,662.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4438147	20-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4438147	20-SEP-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	761.28	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4438147	20-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4438147	20-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	697.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4438147	20-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4424326	07-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4424326	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,662.84	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4424326	07-SEP-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4424326	07-SEP-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4424326	07-SEP-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4424321	07-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	380.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4444942	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4444942	24-SEP-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE AGRICULTURAL SOCIETY	4395939	06-SEP-2012	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	4,060.80	Liability

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4416518	04-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4420343	06-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	256.95	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4433792	17-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,528.49	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4438030	19-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4438030	19-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4444691	24-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,040.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4444691	24-SEP-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4416521	04-SEP-2012	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4420348	06-SEP-2012	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4433802	17-SEP-2012	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4438037	19-SEP-2012	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4444693	24-SEP-2012	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4416539	04-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,666.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4420361	06-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,049.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4433851	17-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,562.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4438043	19-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	9,010.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4444713	24-SEP-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,736.85	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4416541	04-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,683.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4420364	06-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,654.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4433854	17-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,397.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4438045	19-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,397.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4444720	24-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,397.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4416545	04-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,733.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4420367	06-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,447.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4433786	17-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,649.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4438027	19-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,350.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4444687	24-SEP-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,317.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416284	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	382.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416239	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	342.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416162	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	480.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416167	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	368.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416508	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	253.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416476	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,276.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416165	11-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416217	12-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	450.23	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416507	13-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	590.57	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416507	13-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	301.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416168	14-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	787.45	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416504	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	586.18	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416504	19-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	434.15	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416477	19-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	311.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4416477	19-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	402.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4426385	19-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	302.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4426567	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	369.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4426567	26-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	185.65	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4426541	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	323.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4428814	26-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	26.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4428814	26-SEP-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	910.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4426538	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	692.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4425844	26-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	523.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438203	28-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	314.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438204	28-SEP-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	343.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4438204	28-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	495.40	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4438009	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4438010	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4438010	19-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4403127	14-SEP-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4436226	18-SEP-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2060	Vehicle hire	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4446779	26-SEP-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	4420604	06-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4438723	20-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4393324	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	636.72	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4393324	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4393325	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4393262	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,159.20	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4393262	03-SEP-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	UK COASTERS LIMITED	4423856	06-SEP-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4418682	21-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4418682	21-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	22.92	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4418682	21-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4418682	21-SEP-2012	Culture & Related Services	County Library Service	252020	2525	Books	22.92	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	WARKWORTH AND ACKLINGTON PLAYGROUP	4442567	20-SEP-2012	Children's and 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	WARREN ACCESS	4396583	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4396587	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4396580	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4396585	04-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4396586	05-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416958	11-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416965	11-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416967	11-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416961	11-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416962	11-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4410130	14-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4410130	14-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4410128	14-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4410128	14-SEP-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	577.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4417137	18-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416970	18-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416973	18-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4417140	18-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4416969	18-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425376	26-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425378	26-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425379	26-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425377	26-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4425380	26-SEP-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4420610	28-SEP-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	337.25	Expense
Northumberland County Council	statistics.data.gov.uk	WARWICK MUSIC LIMITED	4434802	17-SEP-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	4,499.40	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4426619	11-SEP-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4427584	11-SEP-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WEBSURE	4416150	21-SEP-2012	Children's and Education Services	Amble Childrens Centre	009301	2590	General Office Expenses	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY,LLP	4444501	24-SEP-2012	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	17,437.56	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4442568	20-SEP-2012	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	4442569	20-SEP-2012	Children's and 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	WHITTLE JONES GROUP LIMITED	4426787	11-SEP-2012	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4427454	11-SEP-2012	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,572.20	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSONS SOLICITORS	4416478	03-SEP-2012	Pension Fund	Pension Fund Expenditure	600005	8541	Int. for Delayed Payment	40.09	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4438857	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4438857	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4438857	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	96.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4438857	20-SEP-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4387985	06-SEP-2012	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4400547	14-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	334.27	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4436120	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,458.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4436120	21-SEP-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	37.80	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	18.60	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	67.20	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	25.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	58.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4411014	04-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	175.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	63.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4426799	11-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4445661	25-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4445661	25-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9.30	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4445661	25-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4445661	25-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	50.40	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4445661	25-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4445661	25-SEP-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	29.50	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	XEROX (UK) LTD	4322243	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-278.71	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4322218	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-818.15	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4321889	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-259.74	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4321860	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-744.50	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4321855	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-419.04	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4321810	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-738.99	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4321807	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-492.52	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4333228	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	4,796.28	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4335556	13-SEP-2012	Adult Care	Foundry House Admin	306618	2505	Equipment Rental	967.44	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4319629	13-SEP-2012	Adult Care	Rehab Service - South	306362	2580	Printing & Stationery	682.21	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4316859	13-SEP-2012	Adult Care	Alnwick	306600	2703	Computer hardware - maintenance	378.09	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4373330	13-SEP-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	1,082.03	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4364259	13-SEP-2012	Adult Care	Foundry House Admin	306618	2505	Equipment Rental	836.92	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4382200	13-SEP-2012	Adult Care	Cawledge	306621	2583	Photocopier - copies	411.29	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4369133	13-SEP-2012	Adult Care	Home Care North	300001	2584	Reprographics	344.79	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4321888	13-SEP-2012	Trading	Printing Charges	127700	2584	Reprographics	-2,965.88	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4420619	17-SEP-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	307.56	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4420624	13-SEP-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4420634	13-SEP-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	3,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE	4434608	17-SEP-2012	Adult Care	Sealodge	300155	1506	Repair and Maintenance	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	XSITE ARCHITECTURE	4434432	17-SEP-2012	Adult Care	Estates	300454	1506	Repair and Maintenance	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	4446612	26-SEP-2012	Children's and Education Services	Positive Futures	011080	0670	Agency Staff	1,243.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4411127	21-SEP-2012	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2510	Loose Furniture	160.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4411127	21-SEP-2012	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2510	Loose Furniture	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4411127	21-SEP-2012	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2510	Loose Furniture	131.70	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4403410	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	163.80	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4403410	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	72.38	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4403410	07-SEP-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	45.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4439255	20-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,552.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4420365	06-SEP-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4420370	06-SEP-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4439254	20-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4442520	20-SEP-2012	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	11,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4439191	20-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,205.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4423834	06-SEP-2012	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	8,190.06	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4439073	20-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4439256	20-SEP-2012	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	7,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4439072	20-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4444709	24-SEP-2012	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	8,231.66	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4445498	24-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4446105	25-SEP-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4446101	25-SEP-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	8,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4445496	24-SEP-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	3E CONSULTING ENGINEERING LIMITED	4434427	17-SEP-2012	Adult Care	Estates	300454	1506	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438246	20-SEP-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438241	20-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,720.95	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438241	20-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438241	20-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,826.70	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438241	20-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438241	20-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438243	20-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,175.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438243	20-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,152.55	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438243	20-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438243	20-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4438243	20-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4447606	27-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4451119	28-SEP-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4451119	28-SEP-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4451119	28-SEP-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,218.50	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4451119	28-SEP-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,997.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4451119	28-SEP-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	-1,057.80	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	53.46	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	12.63	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	5.61	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	28.16	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	21.05	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	9.23	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	25.19	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	15.03	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	85.20	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4420371	06-SEP-2012	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	5.08	Expense

