

Supplier Payments, where a specific charge is £500 or greater.
Period 1-Jul-12 to 31-Jul-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	ABBEYFIELD SOCIETY (HEXHAM)	4334864	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	794.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (HEXHAM)	4375770	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	794.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD (ALNWICK) SOCIETY	4334861	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	519.68	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD (ALNWICK) SOCIETY	4375758	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	519.68	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	4347581	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	4353001	12-JUL-2012	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	-8,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	4352604	12-JUL-2012	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	4352606	12-JUL-2012	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	4352999	12-JUL-2012	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	-4,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	4352997	12-JUL-2012	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	47,134.50	Expense
Northumberland County Council	statistics.data.gov.uk	ABRITAS LTD	4352610	12-JUL-2012	Housing	Homefinders	246090	2705	Computer software - annual licence agreement	2,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACE - ADVISORY CENTRE FOR EDUCATION	4316993	16-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0820	Recruitment - Tests, CRB charges etc	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACRES HEATING	4367163	25-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4366951	24-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4374381	30-JUL-2012	Children's and Education Services	Administration - Chad House, Hexham	016505	1550	Rents and Leases	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4358232	30-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	234,074.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4345141	09-JUL-2012	Children's and Education Services	Client Relations	024006	2639	Professional Services	3,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4345138	09-JUL-2012	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,596.25	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	94.26	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	44.90	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	128.78	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	62.85	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	50.69	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	19.25	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	82.16	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	10.77	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	92.39	Expense
Northumberland County Council	statistics.data.gov.uk	AC GROUP	4358591	19-JUL-2012	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	75.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347117	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,619.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347120	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347122	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347130	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	474.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347130	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,148.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347135	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,157.76	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347144	26-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4364957	23-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,908.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347148	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347148	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4347148	23-JUL-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	4347153	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	562.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4356454	17-JUL-2012	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4372499	26-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,916.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4372493	26-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,900.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	4344465	09-JUL-2012	Adult Care	Social Care Reform Grant	306450	2790	Subscriptions	1,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAS UK LIMITED	4353841	13-JUL-2012	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4333738	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4333738	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	504.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4355370	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	128.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4355370	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4355370	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4355371	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4355371	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	168.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4355371	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	128.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4372497	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4372497	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	308.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4372497	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	128.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4372500	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4372500	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4372500	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	128.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4346062	10-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4345225	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,144.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4345230	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	988.48	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4345232	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,340.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4345334	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,005.60	Expense

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Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4345338	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4345340	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	944.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4332798	02-JUL-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,731.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	499.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,561.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	656.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	364.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	104.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	3360	Homecare	20,106.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	284.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older PDI Central - PCLa1	306402	3360	Homecare	3,546.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	932.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,326.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372669	27-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	643.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	644.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	716.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	357.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	3360	Homecare	19,029.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	256.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	656.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older PDI Central - PCLa1	306402	3360	Homecare	3,269.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,501.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,310.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347791	12-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	494.21	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,522.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	77.11	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	349.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	690.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	560.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older PDI Central - PCLa1	306402	3360	Homecare	3,735.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	3360	Homecare	20,620.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	352.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	878.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,318.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353521	13-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	656.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,299.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,759.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	610.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,082.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	4,667.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	654.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	419.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	185.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older PDI Central - PCLa1	306402	3360	Homecare	15,353.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	260.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4372666	27-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	812.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older PDI Central - PCLa1	306402	3360	Homecare	14,680.35	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	589.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,805.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,209.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	4,956.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,299.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	375.91	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	400.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,042.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4347801	12-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	185.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,243.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,759.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	419.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	804.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older PDI Central - PCLa1	306402	3360	Homecare	13,072.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	4,801.68	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,046.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	657.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	185.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4353512	13-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	640.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	113.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	464.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	477.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,424.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	451.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	174.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,101.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	4,563.93	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	656.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	19,567.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337443	05-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	537.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368261	26-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	461.25	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368261	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368261	26-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	30.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368267	26-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368267	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368267	26-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368271	26-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	30.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368271	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	399.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368271	26-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368271	26-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368271	26-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368271	26-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368274	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368274	26-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368274	26-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368276	26-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368276	26-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368276	26-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368276	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368278	26-JUL-2012	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368278	26-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368279	26-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368279	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	676.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368281	26-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	471.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368281	26-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368283	26-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368283	26-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	902.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4368283	26-JUL-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,151.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	571.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	405.45	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	162.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	71.33	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	185.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	6,829.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	395.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,178.14	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,677.96	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,721.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4337826	05-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4334780	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND HOME CARE SERVICES	4375584	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4356048	16-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4334899	02-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4332665	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4356055	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4373228	27-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4374662	30-JUL-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	4375231	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4375231	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.13	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4375231	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	140.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4375231	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4375231	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,440.00	Asset
Northumberland County Council	statistics.data.gov.uk	AINSWORTH SPARK ASSOCIATES	4334823	02-JUL-2012	Planning and Development	Section 106 Agreements - South East	990191	8441	Section 106 Expenditure	1,650.00	Liability
Northumberland County Council	statistics.data.gov.uk	AIR QUALITY DATA MANAGEMENT	4305402	09-JUL-2012	Environmental & Regulatory	Environmental Protection	232600	2686	Analysts Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4338276	04-JUL-2012	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,950.00	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 LE MARINEL	4349094	12-JUL-2012	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4361504	19-JUL-2012	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4368552	26-JUL-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	4308121	09-JUL-2012	Adult Care	Care Management MH Older - North	306352	2500	Equipment	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4308121	09-JUL-2012	Adult Care	Care Management MH Older - North	306352	2500	Equipment	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4308121	09-JUL-2012	Adult Care	Care Management MH Older - North	306352	2500	Equipment	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4308121	09-JUL-2012	Adult Care	Care Management MH Older - North	306352	2500	Equipment	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY ASSET RENTALS LIMITED	4372753	27-JUL-2012	Trading	Blyth Community College - Cleaning	274442	2504	Equipment Maintenance	1,387.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALDERSON DODDS	4369022	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,148.15	Asset
Northumberland County Council	statistics.data.gov.uk	ALLEN VALLEY TOURIST & VISITOR NETWORK	4353974	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4335104	03-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	600.94	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4335104	03-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	400.63	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4354114	16-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	356.11	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4354114	16-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	534.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4354115	16-JUL-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	4354115	16-JUL-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	4375806	31-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	428.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4375806	31-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4375810	31-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	428.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4375810	31-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	545.08	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4347762	11-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	639.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4356110	16-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,352.31	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Children's and Education Services	Kyloe House	017010	2060	Vehicle hire	285.71	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	2060	Vehicle hire	223.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Northstar Centre (Berwick)	300050	2060	Vehicle hire	380.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	2060	Vehicle hire	246.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	965.43	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Alnbank	300152	2060	Vehicle hire	144.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Pottergate Centre (Alnwick)	300052	2060	Vehicle hire	756.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	2019	Diesel	172.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Childrens and Education Services	Youth Service West Area Team	011044	2010	Vehicle running costs	239.82	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Essendene Day Centre	300207	2060	Vehicle hire	243.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	2060	Vehicle hire	754.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Tynedale Day Centre	300203	2060	Vehicle hire	541.97	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	1,622.20	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2060	Vehicle hire	610.71	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4342688	09-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2060	Vehicle hire	230.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4338202	04-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2019	Diesel	2,782.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4347771	11-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,320.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4355728	16-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,598.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4358268	18-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,378.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4368150	25-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,180.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK DIVISION GIRL GUIDES	4353995	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TOWN F.C.	4373383	27-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4334805	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4375603	31-JUL-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	4364057	23-JUL-2012	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	2,600.86	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4337005	19-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	984.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4357959	19-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-984.27	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4347529	19-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	890.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4335562	03-JUL-2012	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,426.92	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4364273	20-JUL-2012	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,346.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4345671	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,625.75	Asset
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4372384	27-JUL-2012	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	2,460.04	Revenue
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4347827	25-JUL-2012	Fully recharged	Surplus Properties	128004	1550	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4347930	25-JUL-2012	Adult Care	Amble Office Accommodation	300282	1550	Rents and Leases	5,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4344856	13-JUL-2012	Adult Care	Amble Office Accommodation	300282	1590	Buildings service charges	744.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4342683	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4342681	06-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,257.15	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4342679	06-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,498.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4342678	06-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE YOUTH PROJECT	4373378	27-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4347396	11-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4334841	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	579.53	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4334806	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,759.35	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4375607	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,157.18	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4336963	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,549.44	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4336968	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,297.92	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLOCO LTD	4289863	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,616.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	4314495	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,649.60	Asset
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	4314495	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,112.15	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	ANTALIS MCNAUGHTON LIMITED	4316299	06-JUL-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4316299	06-JUL-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	102.82	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4316280	06-JUL-2012	Housing	Benefits Assessment	126052	2580	Printing & Stationery	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS MCNAUGHTON LIMITED	4316280	06-JUL-2012	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4339427	05-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2504	Equipment Maintenance	2,327.19	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	28.93	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	66.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	190.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	7.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	14.22	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	69.93	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	8.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	46.87	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372420	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	81.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4372422	26-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,263.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4338269	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	951.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4338267	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4302207	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,491.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4302206	06-JUL-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 LTD	4302205	06-JUL-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 LTD	4302200	06-JUL-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 LTD	4302199	06-JUL-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 LTD	4302198	06-JUL-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 LTD	4302197	06-JUL-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 LTD	4302196	06-JUL-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 LTD	4302194	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	669.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4301887	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	609.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4301885	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,178.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4322973	05-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,242.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334687	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,630.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334691	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,539.36	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334693	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,269.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334696	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,320.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334702	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,420.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334706	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334708	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,194.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334710	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334713	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334714	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334717	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	669.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334345	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	609.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334353	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334356	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334664	23-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334670	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,584.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334671	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,192.16	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334684	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334685	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,378.72	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LTD	4334900	04-JUL-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 LTD	4357018	17-JUL-2012	Children's and Education Services	Work Programme	010029	2900	Other Sundry Expenditure	2,415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4338051	04-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4337317	04-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4302377	02-JUL-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	17,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4346614	27-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4364453	27-JUL-2012	Childrens and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4353469	27-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3355	Out Of County Residential Placements	10,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4364741	30-JUL-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	17,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4346090	10-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4316553	02-JUL-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4311669	23-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4311669	23-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4347542	11-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4347552	16-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,025.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4347561	11-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4353402	13-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,091.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4358694	18-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4356049	16-JUL-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4356041	16-JUL-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	673.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4335286	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4307645	05-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	28.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4307645	05-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	19.00	Expense

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Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	5.70	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	34.38	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	49.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	57.33	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	34.38	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	49.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	41.18	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	30.13	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	39.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4321036	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	52.76	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	52.76	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	50.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	50.12	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	64.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4339348	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	42.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4365623	24-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4365621	24-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4347221	11-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4347235	11-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4375719	31-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,061.50	Expense
Northumberland County Council	statistics.data.gov.uk	AVALON	4335098	25-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,239.69	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4357963	18-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AWARE PLUS LIMITED	4356812	23-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	4344553	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	4325452	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	4325452	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4354002	16-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	42,005.67	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332660	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332663	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,016.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332666	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332669	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,691.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332672	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332674	02-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332675	02-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4332679	02-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4335833	04-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	553.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4335890	04-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	385.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4335890	04-JUL-2012	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4343142	06-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4343044	06-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,041.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4343044	06-JUL-2012	Adult Care	LD West - LW1H1	306154	3352	Other Independent Care	228.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4375829	31-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4375801	31-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	536.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4334811	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	71,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4375640	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	71,618.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	859.20	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	900.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	621.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	940.80	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	621.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	669.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4304517	24-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	748.00	Revenue
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4254474	06-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2724	Mobile Phone Charges	2,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4325181	17-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	2,464.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4338788	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4338789	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4338790	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	700.70	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4334909	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4334911	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.88	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4334921	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4334921	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4334925	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4334930	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4339432	05-JUL-2012	Adult Care	Estates	300454	1506	Repair and Maintenance	16,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4339434	05-JUL-2012	Adult Care	Sealodge	300155	1506	Repair and Maintenance	7,118.35	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4296967	12-JUL-2012	Adult Care	Estates	300454	1506	Repair and Maintenance	9,881.40	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4339433	12-JUL-2012	Adult Care	Sealodge	300155	1506	Repair and Maintenance	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4349067	12-JUL-2012	Adult Care	Estates	300454	1506	Repair and Maintenance	3,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4349067	12-JUL-2012	Adult Care	Estates	300454	1506	Repair and Maintenance	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4335361	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.12	Expense
Northumberland County Council	statistics.data.gov.uk	A & N TAXIS	4337003	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	681.76	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4338961	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4338964	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,082.75	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4338966	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,212.45	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4338969	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.10	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4339116	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,890.30	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4339119	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,239.30	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4339126	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,902.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4339128	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,007.33	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4338285	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.15	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4338785	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	868.95	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4338782	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.65	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4338298	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4338778	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	751.32	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4334311	03-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4334315	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	657.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4359170	19-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,273.12	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4334321	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,627.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4334313	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4336504	03-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,572.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4336502	03-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,004.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4336506	03-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4336972	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,046.24	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4336981	19-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	818.88	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4346059	10-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH CASTLE	4375503	31-JUL-2012	Culture & Related Services	County Cultural Development	250050	2524	Materials for resale	2,204.17	Expense
Northumberland County Council	statistics.data.gov.uk	BAMBURGH PAVILION ASSOCIATION	4353986	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAM NUTTALL LIMITED	4338895	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	188,082.38	Asset
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	4372708	30-JUL-2012	Fully recharged	Customer Services Admin	255100	2703	Computer hardware - maintenance	8,558.03	Expense
Northumberland County Council	statistics.data.gov.uk	BARNADO'S NORTH EAST	4344664	27-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	11,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4344422	09-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	3361	Day Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4344412	09-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	3361	Day Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4346847	10-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	3361	Day Care	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4353005	12-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	23,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4357384	17-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	4,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4375223	31-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	10,999.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4356611	17-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	4,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4356613	17-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	3374	Block Contracts	4,414.25	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4334827	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4334827	02-JUL-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	4334827	02-JUL-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	4375668	31-JUL-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	4375668	31-JUL-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	4375668	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4364734	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	3361	Day Care	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4347590	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,174.68	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4347593	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4347594	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	995.70	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4334952	03-JUL-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4353371	13-JUL-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,089.84	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4353374	13-JUL-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	509.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338225	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338227	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,005.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338228	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,140.64	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338229	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,738.40	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338186	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	613.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338191	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	818.08	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338192	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,114.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4338223	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339207	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339211	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339215	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,860.48	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339218	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,011.04	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339226	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.52	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339229	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339231	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,482.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339234	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339235	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,136.95	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339235	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	189.13	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339239	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,726.88	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339242	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,533.28	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339244	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339248	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,662.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4339251	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	4303803	05-JUL-2012	Children's and Education Services	SORTED	011060	2602	Educational Learning Resources (Not ICT equipment)	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4342125	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,217.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4358511	18-JUL-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	4368496	26-JUL-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	3251	Other Contributions	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4334201	02-JUL-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	BEDE ACADEMY	4375292	31-JUL-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										

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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 VIEW DAY CENTRE	4332723	05-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	129.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4332723	05-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-188.71	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4332723	05-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	7203	Client Contributions - Transport Charges	-3.36	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4332723	05-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-5.26	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	4,548.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-266.69	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-198.09	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-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	4372703	27-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-9.64	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-168.90	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-125.46	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	3,378.96	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4372703	27-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-15.22	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4334326	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,841.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4334323	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.45	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	4338183	26-JUL-2012	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	896.72	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4345656	10-JUL-2012	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4373878	30-JUL-2012	Planning and Development	NSP	990314	8725	Acceleration of Single Programme Grant	390,257.45	Revenue
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4375410	31-JUL-2012	Children's and Education Services	Berwick Locality	012038	2702	Computer hardware	6,814.19	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4334857	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,190.59	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4375753	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,791.82	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY DEVELOPMENT TRUST	4368039	25-JUL-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	0670	Agency Staff	18,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY DEVELOPMENT TRUST	4368039	25-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	27,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK FILM AND MEDIA ARTS FESTIVAL	4353983	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4327471	16-JUL-2012	Childrens and Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4334844	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4375721	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4362327	20-JUL-2012	Housing	Homelessness Services	246040	0850	Staff Training & Development	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK & DISTRICT CLUB FORUM	4353992	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEYOND SYSTEMS LIMITED	4307453	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4280033	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,084.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4346842	17-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,742.96	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4346600	18-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,753.08	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4346599	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,682.24	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4372750	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,449.48	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4372749	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,089.64	Asset
Northumberland County Council	statistics.data.gov.uk	BIZZY BEES CATERING	4335843	03-JUL-2012	Children's and Education Services	Bedlington Sure Start Local Programme	009410	2551	Meals - other	745.75	Expense
Northumberland County Council	statistics.data.gov.uk	BIZZY BEES CATERING	4363499	20-JUL-2012	Children's and Education Services	Bedlington Sure Start Local Programme	009410	2551	Meals - other	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLITHE COMPUTER SYSTEMS	4334227	20-JUL-2012	Children's and Education Services	SORTED	011060	2580	Printing & Stationery	4,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4336439	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4336507	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4336509	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH LIFEGUARD & SWIMMING CLUB	4367560	26-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4364176	23-JUL-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	4364176	23-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	938.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4364176	23-JUL-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	4364176	23-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	383.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-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	4368984	27-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	4,354.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	783.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3361	Day Care	515.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,215.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,934.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	38.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-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	4368984	27-JUL-2012	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368984	27-JUL-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	4368984	27-JUL-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	4368975	27-JUL-2012	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368975	27-JUL-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	4368975	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,279.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368975	27-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3361	Day Care	1,535.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368975	27-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	1,876.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368975	27-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368975	27-JUL-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	4368975	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368975	27-JUL-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	4368997	27-JUL-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	986.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368997	27-JUL-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	4368997	27-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	5,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4368997	27-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	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	BLYTH STAR ENTERPRISES DAY CARE	4368997	27-JUL-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	4372257	27-JUL-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4353968	16-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4334854	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4375743	31-JUL-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	4334878	17-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-626.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4375993	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	626.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4349121	12-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4373336	27-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4364638	23-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4375198	31-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4375200	31-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	3,864.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4342258	06-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,198.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4355393	17-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,167.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4369162	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,167.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4372222	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,130.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4342296	06-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	579.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4355424	17-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4369176	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4372252	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4342266	06-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,447.97	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4355400	17-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,636.16	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4369165	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,620.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4372228	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,015.62	Expense
Northumberland County Council	statistics.data.gov.uk	BOLTON GATE COMPANY LIMITED	4337314	30-JUL-2012	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338904	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,568.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338899	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,499.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338901	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339385	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	511.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339386	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4352800	13-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339389	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339392	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338889	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,544.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339382	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,739.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339378	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.88	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338902	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,164.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339381	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	892.64	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338892	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338903	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,212.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4339375	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	758.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4342205	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4342208	06-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,931.52	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338896	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,670.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4352778	13-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4338898	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	862.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4341984	06-JUL-2012	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,134.49	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4341987	06-JUL-2012	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4341987	06-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,282.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4342041	06-JUL-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	568.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4367213	24-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,065.36	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4336710	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,658.08	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4337049	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,768.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4337050	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,036.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4337226	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,155.84	Expense
Northumberland County Council	statistics.data.gov.uk	BP LPG UK	4339431	05-JUL-2012	Adult Care	Sealodge	300155	1542	Gas	644.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	14.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	2.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	3.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	27.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	4.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	5.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	16.29	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	14.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	10.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	10.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	3.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	7.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	18.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	13.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4332390	09-JUL-2012	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	5.94	Expense

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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	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	26.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	-6.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	4.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	10.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	12.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	144.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	4.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	10.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	25.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336556	26-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	63.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	9.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	7.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	18.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	-12.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	16.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	11.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	6.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	11.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	13.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	4.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	16.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	71.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	9.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	33.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	3.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	13.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	100.92	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	4.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	57.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	4.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	12.71	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	19.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	40.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	5.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	38.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	10.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	71.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	11.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	3.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	18.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	10.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4336558	26-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	9.46	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4356815	17-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4358541	18-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	562.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRECKENBROUGH SCHOOL	4368235	25-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	22,447.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENDAN SOULSBY PLUMBING AND HEATING LTD	4354029	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,421.02	Asset
Northumberland County Council	statistics.data.gov.uk	BRENDA HUNTER	4342249	06-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	7207	Client Contributions Residential Accommodation & Nursing	33.69	Revenue
Northumberland County Council	statistics.data.gov.uk	BRENDA HUNTER	4342249	06-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,467.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRENNTAG UK LIMITED	4364813	24-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	2522	Agriculture Supplies - Paint and Chemicals	976.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4287671	09-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,833.34	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4356120	16-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,856.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355617	16-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	2,251.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355618	16-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	3,200.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355619	16-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,393.70	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4321180	06-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,407.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4316701	06-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	4,457.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4324884	10-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,402.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4324924	12-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2012	Vehicle Repairs and maintenance	504.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4322453	12-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,414.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4324885	13-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,764.00	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	BRETT FUELS	4324886	13-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,855.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4324887	13-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	5,488.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355620	17-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,564.44	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355621	18-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,070.54	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355622	19-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,679.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4355623	20-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,159.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4349790	20-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	10,366.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4349792	20-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,082.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4349793	25-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	5,409.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4357320	27-JUL-2012	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	16,177.78	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4353678	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4353712	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4349618	20-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	23.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4349618	20-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2.87	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4349618	20-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	94.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4349618	20-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	53.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4349618	20-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	18.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4365051	23-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	510.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA BANNERS	4356059	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	653.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4337248	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4304394	09-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4375699	31-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4347674	11-JUL-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	18,745.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4364914	23-JUL-2012	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4353905	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.88	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4353839	17-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,728.96	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4353907	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4323199	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335185	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335192	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335173	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	831.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335182	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335182	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335168	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	647.68	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4335166	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIROMENTAL	4336472	04-JUL-2012	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIROMENTAL	4356371	31-JUL-2012	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	21.28	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	3.43	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	24.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	3.42	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	4.26	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	418.31	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	30.50	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	20.21	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4365001	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	60.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4356907	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,287.79	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4356907	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4303910	05-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	146.24	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4303910	05-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	235.33	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4303910	05-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	145.78	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4307724	11-JUL-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	4307724	11-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4325540	24-JUL-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	4338504	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	88.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4338504	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,914.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4357857	27-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,356.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4355218	27-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4357951	27-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4357954	27-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4361958	20-JUL-2012	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	5,013.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4336868	04-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,921.90	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4336870	04-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,328.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4336889	04-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,917.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4336889	04-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	201.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4347781	12-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	18,502.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4347786	12-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,347.71	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4347810	12-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,407.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4347810	12-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	201.35	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4357529	18-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,571.17	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4357531	18-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,350.96	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4357537	18-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,927.01	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4368216	26-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	9,129.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4368233	26-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,328.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4368285	26-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,923.76	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4375831	31-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,873.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4375834	31-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,328.23	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4375839	31-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,108.86	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4352958	12-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	653.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4368036	25-JUL-2012	Childrens and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	580.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4374420	30-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	4,447.25	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4315442	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,023.75	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4315442	05-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4315442	05-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4315442	05-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	277.25	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4315442	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Assets Account	990120	8432	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4332556	19-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4332556	19-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4332556	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4332556	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	934.76	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4332556	19-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	729.86	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4332556	19-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	142.38	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4355416	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	730.50	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4355416	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Assets Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4355416	26-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	205.50	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4355416	26-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4334856	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,980.69	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4334856	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4375749	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	9,663.67	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4375749	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,980.69	Expense
Northumberland County Council	statistics.data.gov.uk	CADAPTOR SOLUTIONS	4322564	26-JUL-2012	Highways, Roads and Transport	Highways	990334	8948	NPLG Admin	500.00	Liability
Northumberland County Council	statistics.data.gov.uk	CADAPTOR SOLUTIONS	4322564	26-JUL-2012	Highways, Roads and Transport	Highways	990334	8948	NPLG Admin	2,500.00	Liability
Northumberland County Council	statistics.data.gov.uk	CALLCREDIT LIMITED	4361761	23-JUL-2012	Housing	Investigations	126051	2590	General Office Expenses	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4336234	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4336267	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	807.20	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4367326	24-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	652.90	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4353730	13-JUL-2012	Culture & Related Services	Red Row Welfare - Running Costs	294903	1544	Liquid Gas	858.02	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGE INFORMATION LTD	4324818	16-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4332051	04-JUL-2012	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPSCAN	4369005	26-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2705	Computer software - annual licence agreement	2,993.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355073	16-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	729.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355088	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	796.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4352843	13-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4352935	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355123	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355127	16-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353000	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	875.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355131	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355152	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,701.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355159	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,741.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353017	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355162	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,350.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355250	16-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353261	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355163	16-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353605	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353590	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,168.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353263	13-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353266	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	915.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353429	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355182	16-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353453	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	528.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353586	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355186	16-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353478	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	506.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355189	16-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353578	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353546	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306405	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355208	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355213	16-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	799.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4353516	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,450.56	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	CARELINE HOMECARE LIMITED	4353522	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,825.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355241	16-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355241	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355248	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,101.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4355248	16-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359513	19-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	729.14	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359521	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	850.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359728	20-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359530	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	762.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359534	19-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	945.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359762	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	631.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359542	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359562	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,689.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359569	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,687.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359770	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	518.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359574	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,350.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359621	19-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	803.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359577	19-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4361740	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	743.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4361729	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359900	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	853.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359901	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	503.26	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359585	19-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,127.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4361465	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359587	19-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4361754	20-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	931.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4361483	20-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359590	19-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4359601	19-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,944.08	Expense
Northumberland County Council	statistics.data.gov.uk	C									

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	4363511	23-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4363511	23-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,040.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4363511	23-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	805.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4364201	23-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,451.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4364201	23-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4364201	23-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	151.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4364201	23-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	303.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4364201	23-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4364201	23-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	800.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4375429	31-JUL-2012	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	210,717.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4368315	25-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	881.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4279046	10-JUL-2012	Children's and Education Services	Childrens Case Review Assessments	016037	2639	Professional Services	1,314.29	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4347103	10-JUL-2012	Children's and Education Services	Childrens Case Review Assessments	016037	2639	Professional Services	1,115.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4347109	10-JUL-2012	Children's and Education Services	Childrens Case Review Assessments	016037	2639	Professional Services	693.48	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4356808	17-JUL-2012	Children's and Education Services	Childrens Case Review Assessments	016037	2639	Professional Services	828.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4347377	10-JUL-2012	Children's and Education Services	Childrens Case Review Assessments	016037	2639	Professional Services	1,185.54	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4334849	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,796.72	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4375737	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,796.72	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4344944	09-JUL-2012	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1550	Rents and Leases	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4344944	09-JUL-2012	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1590	Buildings service charges	6,366.17	Expense
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	4334199	25-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4338083	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	556.61	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4338083	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	59.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4342212	11-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	888.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4342212	11-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	60.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4342212	11-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	552.11	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4342209	06-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	571.05	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4342209	06-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	57.20	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4338302	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	503.80	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4337225	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	578.83	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356485	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356485	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	444.39	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356485	17-JUL-2012	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	111.11	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4338337	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.25	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356482	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	858.80	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356482	17-JUL-2012	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	27.78	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4347214	10-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	897.69	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4347217	10-JUL-2012	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	55.55	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4347217	10-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	836.58	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4347212	10-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	892.13	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4347209	10-JUL-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	4347209	10-JUL-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	4375555	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	816.58	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375555	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	13.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4374767	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	162.40	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4374767	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	552.11	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4374767	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,212.10	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356489	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	60.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4356489	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	552.11	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375545	31-JUL-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	4375545	31-JUL-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	4375541	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	28.60	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375541	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	729.93	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375534	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	562.17	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375534	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	118.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375534	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,457.63	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4375537	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,088.79	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4374971	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,036.57	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	4355730	31-JUL-2012	Trading	Ford Castle (Delegated) (6230)	295030	2639	Professional Services	2,812.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	4339170	06-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,646.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAMBERS OF 9-12 BELL YARD	4336730	04-JUL-2012	Environmental & Regulatory	Licensing	233100	2639	Professional Services	8,356.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4359870	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	26.01	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4359870	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4359870	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4359870	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4359870	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	13.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4359870	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	153.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4322486	12-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	735.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4349896	20-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4349896	20-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	10.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4349896	20-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	22.61	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	CHATFIELDS BIRTLEY	4349896	20-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4349896	20-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	28.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	0.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	19.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	8.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	0.14	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	3.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	35.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	190.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	18.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	368.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	56.93	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	7.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4365041	25-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	12.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4349910	26-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4349910	26-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	4334991	03-JUL-2012	Adult Care	Welfare Rights	300451	2525	Books	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	4334991	03-JUL-2012	Adult Care	Finance and Resources	300450	2525	Books	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4321047	16-JUL-2012	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4321047	16-JUL-2012	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4321047	16-JUL-2012	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4321045	16-JUL-2012	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4321045	16-JUL-2012	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	526.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4321045	16-JUL-2012	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4353981	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4335008	03-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4335006	03-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4335002	03-JUL-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	4335004	03-JUL-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	4338290	04-JUL-2012	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4356834	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4356835	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4356869	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4356868	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4357011	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4347182	10-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4347180	10-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4352982	12-JUL-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	4352820	12-JUL-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	4356833	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4356832	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,681.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4336713	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,131.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4336481	03-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4358463	18-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4339164	06-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHILL TAXIS	4335288	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,476.96	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4338184	04-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4338184	04-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4374634	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	101.36	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4374634	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	125.60	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4374634	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	163.23	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4374634	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	115.84	Asset
Northumberland County Council	statistics.data.gov.uk	CITY ELECTRICAL FACTORS LIMITED	4374634	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25.73	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LTD	4338493	05-JUL-2012	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	2,053.88	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LTD	4361480	19-JUL-2012	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,546.14	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4338104	04-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4338104	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	304.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4338104	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4362331	20-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	2,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4362329	20-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	2,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4372346	30-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - West	200440	2062	External Hires	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4372346	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	144.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4372346	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4372346	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.46	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4372346	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4372346	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4356211	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4356211	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	190.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4356211	30-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	190.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4362333	30-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	2,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4362330	30-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	2,919.00	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	CLEE HILL PLANT LTD	4362335	30-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	28,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325575	18-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	342.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325575	18-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	139.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325575	18-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	230.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325575	18-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	215.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325578	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	382.18	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325578	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	92.80	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325578	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,178.70	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4325578	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	724.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVER FINGERS	4339399	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	4342782	06-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	308.28	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	4342782	06-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	3,122.28	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4334838	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4339275	11-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPE	4335214	11-JUL-2012	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	703.40	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4321049	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4321049	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4323111	20-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	536.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4337320	31-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	420.60	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4337320	31-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	269.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4337320	31-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	261.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4337320	31-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	174.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4337320	31-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	183.50	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4337060	31-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,953.81	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4334894	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	923.68	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4358731	18-JUL-2012	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,425.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4358731	18-JUL-2012	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,118.90	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4358731	18-JUL-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	4358731	18-JUL-2012	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4358731	18-JUL-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	4358731	18-JUL-2012	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	124,646.66	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4358731	18-JUL-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	4358731	18-JUL-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	4358731	18-JUL-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	4358731	18-JUL-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	4336874	18-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-645.00	Asset
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	831.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	780.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	736.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	282.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Advisory Services	010180	0670	Agency Staff	490.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,868.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	864.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	736.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	449.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	485.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	413.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	902.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,034.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	72.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,171.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	442.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	820.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,132.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-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	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	725.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	677.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Communications	107001	0670	Agency Staff	900.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	311.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	952.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	458.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,221.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	898.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	568.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	137.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	388.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	505.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-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	4305290	02-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	974.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	191.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	870.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	851.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,406.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	1,022.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	65.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,030.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,169.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	652.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	487.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	1,155.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	287.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	308.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	0670	Agency Staff	1,521.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	251.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	769.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,259.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	240.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	808.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	385.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	365.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	92.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	638.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	373.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	847.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	736.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	-102.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	897.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	903.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	176.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	715.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	155.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,033.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	658.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,295.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	949.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,027.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	920.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	555.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	821.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	359.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	491.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	918.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	190.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Client Relations	024006	0670	Agency Staff	451.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,675.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,289.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,202.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Schools SLA Emergency Fund	128007	0670	Agency Staff	485.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,015.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Trident	010008	0670	Agency Staff	341.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	192.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	304.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	865.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	217.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	423.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,388.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	645.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,265.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	383.20	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	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	621.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	1,067.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	71.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	0670	Agency Staff	740.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	310.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Administration - Beech Grove	016502	0670	Agency Staff	387.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,255.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Single Status	106001	0670	Agency Staff	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Single Status	106001	0670	Agency Staff	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	334.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	132.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-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	4305290	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	551.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,060.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	308.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	785.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	437.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,195.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	81.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	789.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	828.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4305290	02-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	725.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	770.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	478.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,683.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	988.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	405.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	646.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,231.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	580.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	736.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	136.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	769.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	224.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,659.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	322.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	388.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,135.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	293.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	188.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	461.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,153.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	641.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	483.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	367.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	257.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-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	4308513	09-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	691.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Communications	107001	0670	Agency Staff	1,351.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,074.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	535.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	645.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	588.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	725.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,259.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	506.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	245.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	314.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	621.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	371.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	412.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	324.98	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	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	690.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,006.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	433.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,148.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	784.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	578.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	540.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	304.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	298.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,335.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	247.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	698.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	120.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	756.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	245.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	194.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	244.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	312.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,076.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	727.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,005.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	337.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Communications	107001	0670	Agency Staff	912.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	705.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	240.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	814.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	816.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	344.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Single Status	106001	0670	Agency Staff	251.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	250.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	162.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	527.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,155.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	834.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-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	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,155.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	1,078.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	596.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,490.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	845.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	633.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	767.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	564.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Schools SLA Emergency Fund	128007	0670	Agency Staff	291.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	783.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	0670	Agency Staff	996.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	342.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	249.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	-273.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	502.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	731.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	901.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	798.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	722.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	-294.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	730.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Children's and Education Services	Client Relations	024006	0670	Agency Staff	314.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	155.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,008.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Fully recharged	Property Services	128001	0670	Agency Staff	787.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4308513	09-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	732.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,113.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	543.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	228.00	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	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	509.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	416.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	243.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	920.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,666.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	235.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,067.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	871.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,319.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	299.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,158.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,127.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,218.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,033.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,842.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	341.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	572.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,135.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	327.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	763.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	387.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	389.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	515.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,053.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	806.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	696.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	837.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	106.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	536.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	510.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	1,121.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Trident	010008	0670	Agency Staff	287.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,012.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	119.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,159.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,585.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	406.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,297.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	155.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	282.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	162.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,053.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	886.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,215.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	635.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,143.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,177.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	533.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	829.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	766.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	668.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,265.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	441.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,299.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	388.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	363.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	892.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	929.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	222.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	220.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	568.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	489.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	574.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,716.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	298.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,548.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	871.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	173.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	610.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	626.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	478.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	0670	Agency Staff	282.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	222.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	457.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	884.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Culture & Related Services	County sports and leisure	249080	0670	Agency Staff	1,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	287.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	638.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	785.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	546.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	510.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	645.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	325.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	246.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,155.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	282.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,693.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,033.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	308.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	406.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,274.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	0670	Agency Staff	1,531.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	560.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	826.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	641.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	445.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	806.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,167.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	699.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,014.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	224.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,309.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,165.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	498.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	352.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Fully recharged	Schools SLA Emergency Fund	128007	0670	Agency Staff	97.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	207.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4316062	16-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	382.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,125.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,066.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	442.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	3,134.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	450.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	722.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	843.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	647.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,065.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	884.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	974.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,146.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,067.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	482.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	712.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,295.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	629.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,298.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	302.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	243.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Trident	010008	0670	Agency Staff	359.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	569.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	501.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	276.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	736.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	801.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	2,243.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	0670	Agency Staff	1,328.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,527.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	288.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,148.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	88.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Schools SLA Emergency Fund	128007	0670	Agency Staff	485.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	323.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,325.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,145.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	946.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	637.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,346.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	685.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	915.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,820.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	898.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,259.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	2,246.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	876.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	601.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,166.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,779.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	894.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	648.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	558.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	302.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,123.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	207.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	530.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	423.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	508.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	388.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	156.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	123.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	365.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	663.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Central Services to the Public	Business Rates	126031	0670	Agency Staff	871.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-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	4327437	23-JUL-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,004.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	461.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	1,944.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,113.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	148.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	582.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	592.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	304.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	323.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	577.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	210.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	603.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Single Status	106001	0670	Agency Staff	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	985.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	160.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	552.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,275.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	305.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	315.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	524.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	1,047.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,124.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	897.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,277.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	985.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	575.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	502.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	80.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	323.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,623.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	372.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	766.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,171.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	305.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	334.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	280.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	510.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-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	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	144.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	244.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4327437	23-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,408.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	396.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,270.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	256.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	808.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	190.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,161.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	692.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,159.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	980.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,015.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	355.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	928.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	513.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	0670	Agency Staff	207.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,623.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	446.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	542.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	633.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	274.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	302.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,040.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	840.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	457.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	664.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,175.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,193.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	773.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	529.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	1,136.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	246.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	293.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,218.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	748.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	748.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	842.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	241.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	977.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	560.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,620.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	992.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	843.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,064.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,145.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	847.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Culture & Related Services	County Library Service	252020	0670	Agency Staff	827.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,831.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	454.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Single Status	106001	0670	Agency Staff	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	332.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	40.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	803.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Legal	120001	0670	Agency Staff	1,066.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	634.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,026.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	414.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,191.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	710.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	942.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Trident	010008	0670	Agency Staff	317.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	1,089.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	456.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	772.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,677.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	604.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	247.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,059.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,286.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	189.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	419.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	1,130.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	626.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Hexham Tyne Mills - Admin	297720	0670	Agency Staff	370.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	588.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	1,068.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Planning and Development	Markets South East	221200	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Employee Services	125011	0670	Agency Staff	482.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	304.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	509.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	647.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,151.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,105.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	375.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	235.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	190.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Procurement	125040	0670	Agency Staff	606.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Central Services to the Public	Council Tax	126032	0670	Agency Staff	879.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	494.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	901.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Procurement	125040	0670	Agency Staff	606.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	638.97	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	4338827	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	493.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	215.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	539.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	0670	Agency Staff	192.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	939.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,237.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,024.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,325.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS Estates Strategy	128020	0670	Agency Staff	627.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	303.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Human Resources	110001	0670	Agency Staff	416.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	140.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	875.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	483.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Financial Management	124050	0670	Agency Staff	937.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	114.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	161.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	881.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,523.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	915.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	383.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Housing	Benefits Assessment	126052	0670	Agency Staff	907.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-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	4338827	05-JUL-2012	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,341.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	815.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	185.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	267.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	1,122.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Fully recharged	Procurement	125040	0670	Agency Staff	610.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	956.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	937.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	960.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	1,272.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Childrens and Education Services	Alnwick FACT	016018	0670	Agency Staff	192.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	314.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	0670	Agency Staff	1,263.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	83.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	626.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	334.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4338827	05-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,059.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMMONWHEELS CIC	4372713	27-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	3032	Payments to Other Local Authorities	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4337435	04-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	19,038.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4347110	30-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	10,246.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4326948	17-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	2,453.20	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4368122	25-JUL-2012	Children's and Education Services	Construction	012047	2606	Exam Fees	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335200	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,107.84	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335209	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,883.68	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335213	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335216	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335219	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335223	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,652.80	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335225	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335228	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4335230	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,327.36	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4326479	09-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,211.87	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4365715	24-JUL-2012	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	518.50	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4365663	24-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,604.14	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4365659	24-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	2,026.36	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4334869	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4375781	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4368917	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4368921	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,198.08	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4368923	27-JUL-2012	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,436.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4334938	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4334937	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	821.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4342105	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4342033	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373207	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	712.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373206	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	923.15	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	CORONA ENERGY	4373205	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	1,263.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373204	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	1,325.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373203	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	1,313.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373202	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	936.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373201	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	858.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373200	27-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	666.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363463	20-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	1,873.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373197	27-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	1,343.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373193	27-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	6,718.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363462	20-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	7,769.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4356767	18-JUL-2012	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	2,334.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4356766	18-JUL-2012	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	640.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346692	10-JUL-2012	Childrens and Education Services	LIST - South East Team	014123	1542	Gas	583.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346747	10-JUL-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	800.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346786	10-JUL-2012	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	515.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346787	10-JUL-2012	Fully recharged	Surplus Properties	128004	1542	Gas	607.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346742	10-JUL-2012	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	562.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346670	10-JUL-2012	Adult Care	Alnbank	300152	1542	Gas	628.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352589	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	568.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352588	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	575.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352583	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	565.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352581	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	660.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352580	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	650.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352579	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	625.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352578	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	544.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346730	10-JUL-2012	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,305.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346731	10-JUL-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	908.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352573	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	531.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352572	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	675.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352570	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	1,021.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352569	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	989.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352568	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	898.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352567	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	781.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363452	20-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	580.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4352571	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1542	Gas	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346745	10-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	545.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363360	20-JUL-2012	Adult Care	Bedlington Day Centre	300100	1542	Gas	623.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363448	20-JUL-2012	Adult Care	Ashmore House	300456	1542	Gas	503.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363359	20-JUL-2012	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	883.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363454	20-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,041.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363449	20-JUL-2012	Children's and Education Services	Netherton Admin	017004	1542	Gas	3,469.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363358	20-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	4,325.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4374557	30-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	2,790.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363472	20-JUL-2012	Children's and Education Services	Alnwick Locality	012036	1542	Gas	1,616.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363459	20-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	4,860.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373148	27-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	2,782.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4346789	10-JUL-2012	Adult Care	Foundry House Admin	306618	1542	Gas	1,487.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4363478	20-JUL-2012	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	584.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373162	27-JUL-2012	HRA	Housing Special	501075	1542	Gas	1,064.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373173	27-JUL-2012	HRA	Housing Special	501075	1542	Gas	710.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373172	27-JUL-2012	HRA	Housing Special	501075	1542	Gas	785.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373157	27-JUL-2012	HRA	Housing Special	501075	1542	Gas	963.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373160	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	3,556.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373170	27-JUL-2012	HRA	Housing Special	501075	1542	Gas	920.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4373149	27-JUL-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	805.15	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM PRIMARY CARE TRUST	4344550	24-JUL-2012	Public Health	HMP Northumberland	032157	2656	Commissioned Services	119,825.49	Expense
Northumberland County Council	statistics.data.gov.uk	COVERGOLD	4315449	11-JUL-2012	Highways, Roads and Transport	Design	202150	2500	Equipment	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4367120	24-JUL-2012	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,487.80	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4365371	23-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	50,397.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4347772	20-JUL-2012	Trading	Blyth New Delaval First School - Catering	262407	2502	Specialist Equipment for service provision	926.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4332058	20-JUL-2012	Trading	Ponteland First School - Catering	262215	2502	Specialist Equipment for service provision	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4332058	20-JUL-2012	Trading	Ponteland First School - Catering	262215	2502	Specialist Equipment for service provision	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREATEABILITY LIMITED	4375014	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,700.66	Asset
Northumberland County Council	statistics.data.gov.uk	CREATEABILITY LIMITED	4375016	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,200.66	Asset
Northumberland County Council	statistics.data.gov.uk	CRESSWELL VILLAGE HALL	4355074	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CROFT CLEANING	4355753	16-JUL-2012	Childrens and Education Services	Youth Service West Area Team	011044	1601	Building cleaning - Contract	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4315871	09-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	374.80	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4315871	09-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	478.20	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4317014	09-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	800.80	Asset
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4342119	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	CSG LIMITED	4322911	11-JUL-2012	Adult Care	Adult Services - County Hall	306606	2702	Computer hardware	1,620.00	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	CUBBY CABS	4334275	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	954.40	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLECITY GUIDES	4374838	30-JUL-2012	Highways, Roads and Transport	Design	202150	2580	Printing & Stationery	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4356221	31-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	10,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	C B PATTERSON	4347486	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	568.26	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4353451	13-JUL-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4345673	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.16	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4336495	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4336495	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4335093	03-JUL-2012	Adult Care	LD West - LW1H1	306154	4102	Client Transport	3,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4346040	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,181.44	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4346038	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,656.64	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4335236	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.72	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4335239	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,896.16	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4335234	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,366.08	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334317	02-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	5,088.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334320	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	679.11	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334320	02-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	73.95	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334337	02-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334337	02-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,765.44	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334337	02-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334669	02-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	470.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334669	02-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	470.68	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334672	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	773.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334672	02-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,622.36	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334678	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	5,087.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4334688	02-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	773.26	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4338231	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4338231	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4344952	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,386.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345026	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	562.25	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345029	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345031	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,738.40	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345034	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,056.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345038	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.48	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345068	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,215.68	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345070	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,072.96	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4345078	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,255.68	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFBLIND UK	4332734	02-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFBLIND UK	4332734	02-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	79.08	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFBLIND UK	4341990	06-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFBLIND UK	4341993	06-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,286.88	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFBLIND UK	4353799	13-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	873.90	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFBLIND UK	4357740	18-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	988.14	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4339387	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4374643	31-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	730.56	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4353420	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	136,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4353425	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	136,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4353427	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	136,845.00	Asset
Northumberland County Council	statistics.data.gov.uk	DEPARTMENT OF ENERGY AND CLIMATE CHANGE	4372220	26-JUL-2012	Trading	CPS Business and Change	128021	1545	Carbon Reduction Commitment	459,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK SLEIGHTHOLME LIMITED	4368583	26-JUL-2012	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	3,937.50	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4338263	24-JUL-2012	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4303548	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,500.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346828	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	882.45	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346846	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	763.84	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346860	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346866	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346871	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346876	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346878	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,250.15	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346880	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	677.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346882	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4346887	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	543.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4335096	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4335099	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4335271	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4352773	13-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4337836	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4337833	05-JUL-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	4349187	13-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,466.46	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4364397	23-JUL-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4336274	03-JUL-2012	Fully recharged	Finance General	124010	2639	Professional Services	596.00	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	DICKINSON DEES	4344295	09-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	5,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4338492	05-JUL-2012	Fully recharged	Finance General	124010	2639	Professional Services	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIGITAL COMMUNITY (YOUTH) LIMITED	4353676	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4335118	03-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4335115	03-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DINNINGTON FENCING CO	4292197	10-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIPSTICKS RESEARCH LTD	4326381	09-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	2740	Advertising / Publicity	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIPSTICKS RESEARCH LTD	4326381	09-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2740	Advertising / Publicity	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4344515	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4344515	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-165.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4344364	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-131.50	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4344364	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,446.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4354016	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,081.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4354016	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-371.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4356813	17-JUL-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	DONALDSON	4347307	10-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	48,505.27	Expense
Northumberland County Council	statistics.data.gov.uk	DONALDSON	4339361	05-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	54,367.51	Expense
Northumberland County Council	statistics.data.gov.uk	DORI SAFETY SOLUTIONS LIMITED	4321056	16-JUL-2012	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORI SAFETY SOLUTIONS LIMITED	4338713	26-JUL-2012	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4315589	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,666.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4347975	11-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,497.87	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4343037	06-JUL-2012	Children's and Education Services	Choppington Sure Start Local Programme	009411	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	716.82	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4347434	27-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	697.50	Asset
Northumberland County Council	statistics.data.gov.uk	DOWNS FURNITURE LTD	4355813	16-JUL-2012	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	1,796.00	Expense
Northumberland County Council	statistics.data.gov.uk	DRAGON TAXIS	4338210	05-JUL-2012	Adult Care	LD North - LN1A1	306152	4102	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4342790	06-JUL-2012	Court Services	Coroners	117001	2622	Post Mortems	1,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4334892	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4345126	09-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4316480	03-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4316480	03-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4315439	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4315439	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4324742	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	613.50	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4324742	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4339214	05-JUL-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	4333633	17-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4333633	17-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4356259	23-JUL-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	4365729	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	75.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365729	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365730	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365730	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	75.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365731	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365731	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	75.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365732	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	75.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365732	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.25	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4356069	23-JUL-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	4365727	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,051.68	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365436	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	85.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365436	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365434	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365434	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	85.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365427	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365427	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	85.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365430	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4365430	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	85.75	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4367545	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,083.22	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4337448	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	84.24	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4337448	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,855.66	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4374390	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	112.86	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4374390	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,135.19	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4364560	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,173.75	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4355392	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,227.50	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4325858	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,117.50	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4325855	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,145.00	Asset
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4373971	27-JUL-2012	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4343155	06-JUL-2012	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4353701	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,532.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4353701	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-684.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4344469	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,187.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4344469	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-744.33	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4344473	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,131.98	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4344473	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-284.73	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4354067	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-843.48	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4354067	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,278.31	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4354047	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-380.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4354047	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,187.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4354044	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,218.81	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4354044	16-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-201.71	Revenue
Northumberland County Council	statistics.data.gov.uk	EASTERN LEADERSHIP CENTRE	4334980	06-JUL-2012	Children's and Education Services	School Improvement SLA	010246	2797	General/Magazine Subscriptions	3,924.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4352362	24-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4352362	24-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	15.61	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4352362	24-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4352362	24-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	192.06	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336891	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,324.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336893	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,731.09	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336898	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336904	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,985.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336907	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	443.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336907	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,663.50	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336913	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.78	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336914	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,634.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336916	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,392.10	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336918	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.19	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336923	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,912.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336932	17-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336934	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4336938	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,877.01	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4373120	27-JUL-2012	HRA	Housing Special	501075	1542	Gas	660.67	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4373100	27-JUL-2012	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4373090	27-JUL-2012	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	542.64	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4373101	27-JUL-2012	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	732.65	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4356715	18-JUL-2012	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	904.03	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4356714	18-JUL-2012	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	659.17	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4356716	18-JUL-2012	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	685.59	Expense
Northumberland County Council	statistics.data.gov.uk	EDITH DEWHURST	4342297	19-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	7207	Client Contributions Residential Accommodation & Nursing	4.59	Revenue
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4364067	23-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	21,483.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4352364	12-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,948.44	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4335269	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4335264	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4335256	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4349191	13-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	758.88	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4349193	13-JUL-2012	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4354070	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,937.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4354070	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-267.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EMQC LTD	4357415	17-JUL-2012	Children's and Education Services	Central Services	012033	2645	Hired Services	3,262.10	Expense
Northumberland County Council	statistics.data.gov.uk	EQUIFAX PLC	4356122	17-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4338352	05-JUL-2012	Fully recharged	Transactions Management	125010	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4338351	05-JUL-2012	Fully recharged	Transactions Management	125010	2642	Consultancy Fees	3,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4342818	06-JUL-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	625.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4336182	03-JUL-2012	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	900.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4347949	11-JUL-2012	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1531	Vandalism Repairs	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4347951	11-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,364.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4337853	04-JUL-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	2,550.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4337862	04-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	529.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335571	03-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,204.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346161	10-JUL-2012	Highways, Roads and Transport	Stakeford Workshop	205220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	974.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346162	10-JUL-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	4,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4342836	06-JUL-2012	Culture & Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	974.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346164	10-JUL-2012	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	873.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346165	10-JUL-2012	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,736.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4339140	06-JUL-2012	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,439.73	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4342845	06-JUL-2012	Administration - Cramlington DO	Administration - Cramlington DO	016506	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	748.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346177	10-JUL-2012	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	551.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346178	10-JUL-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	754.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4337867	04-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,614.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346179	10-JUL-2012	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,174.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346180	10-JUL-2012	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	897.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4337870	04-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,726.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335572	03-JUL-2012	Adult Care	Hepscott Horticultural Skills Unit	300055	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4337887	04-JUL-2012	Adult Care	Alnbank	300152	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	749.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335573	03-JUL-2012	Adult Care	Tynedale Centre (Hexham)	300053	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,677.61	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	ESH GROUP	4356510	17-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	6,285.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4356509	17-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,766.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4347976	11-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22,769.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335582	03-JUL-2012	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335585	03-JUL-2012	Fully recharged	Small Holdings	128002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	915.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335588	03-JUL-2012	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	825.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4342978	06-JUL-2012	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	531.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4342979	06-JUL-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5050	Proceeds of Sale Loss	1,204.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4338000	04-JUL-2012	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,203.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4353161	12-JUL-2012	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	574.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4353163	12-JUL-2012	Housing	Travellers' Sites	246550	2900	Other Sundry Expenditure	676.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335015	03-JUL-2012	Adult Care	Lyndon Office Accommodation	300281	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	585.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4353178	12-JUL-2012	Housing	Travellers' Sites	246550	2900	Other Sundry Expenditure	672.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4338031	04-JUL-2012	Children's and Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,937.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4346199	10-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	623.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4353191	12-JUL-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,495.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4353192	12-JUL-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,777.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4342987	06-JUL-2012	Highways, Roads and Transport	Berwick Salt Store	200920	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,996.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335939	03-JUL-2012	Fully recharged	Prospect House Hexham - Running Costs	294935	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335601	03-JUL-2012	Culture & Related Services	Ponteland leisure centre	249490	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,428.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4339197	06-JUL-2012	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	617.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335016	03-JUL-2012	Adult Care	Dene Park Office Accommodation	300280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,346.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4335956	03-JUL-2012	Trading	County Hall Civic Restaurant (6220)	295010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4347985	11-JUL-2012	Culture & Related Services	Ashington County Library	252190	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	7,904.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4336167	03-JUL-2012	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	618.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4374298	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,749.44	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4374278	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	26,335.90	Asset
Northumberland County Council	statistics.data.gov.uk	EUROMEDIA ASSOCIATES LIMITED	4359396	20-JUL-2012	Childrens and Education Services	Adoption Team	017012	2740	Advertising / Publicity	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROMEDIA ASSOCIATES LIMITED	4359396	20-JUL-2012	Childrens and Education Services	Fostering Team	017013	2740	Advertising / Publicity	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4321181	06-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	7.26	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4321181	06-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	392.85	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4321181	06-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	392.85	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4321181	06-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	327.69	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4321181	06-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	16.74	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4321181	06-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	0.18	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4369135	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	754.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4369151	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXPERIAN LTD	4373306	27-JUL-2012	Adult Care	Northumberland Telecare	303310	1506	Repair and Maintenance	3,244.14	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	462.08	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	75.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,766.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	796.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	33,102.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,664.52	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,155.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4339365	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,555.60	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4334884	25-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	345.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4334884	25-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	493.75	Asset
Northumberland County Council	statistics.data.gov.uk	E2V TECHNOLOGIES	4324717	18-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4356146	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	34,341.41	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4338071	04-JUL-2012	Trading	New Delaval Venture Workshops (Plessey Road) - 22	128431	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4334974	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,134.41	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4334974	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	853.46	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4334974	03-JUL-2012	Fully recharged	Workwell	128005	2639	Professional Services	10,781.20	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4334974	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,389.50	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4334974	03-JUL-2012	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	73.29	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4334974	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,910.78	Asset
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4359489	19-JUL-2012	Fully recharged	Workwell	128005	2639	Professional Services	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAITHFUL AND GOULD	4361497	27-JUL-2012	Trading	Schools Asset Management Fund	128030	2639	Professional Services	45,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4338781	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4339283	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.64	Expense
Northumberland County Council	statistics.data.gov.uk	FANE TRAINING SERVICES	4325137	23-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARMESTRY	4365733	24-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,195.88	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4342994	18-JUL-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	182.20	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4342994	18-JUL-2012	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	104.03	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4342994	18-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	409.77	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4342994	18-JUL-2012	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	75.65	Expense
Northumberland County Council	statistics.data.gov.uk	FIT TRAINING	4355472	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,070.83	Asset
Northumberland County Council	statistics.data.gov.uk	FLEET PARTS LIMITED	4330722	18-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2504	Equipment Maintenance	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET PARTS LIMITED	4330722	18-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2504	Equipment Maintenance	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET PARTS LIMITED	4324881	18-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2704	Computer software	465.00	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	FLEET PARTS LIMITED	4324881	18-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2704	Computer software	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET PARTS LIMITED	4324881	18-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2704	Computer software	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET PARTS LIMITED	4355616	19-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2704	Computer software	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET PARTS LIMITED	4355616	19-JUL-2012	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2704	Computer software	215.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4298104	05-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,425.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4298104	05-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	60.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4325167	20-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	118.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4325167	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	454.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4325167	20-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	187.92	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4341985	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,188.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4334870	02-JUL-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	4375796	31-JUL-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	4355219	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,982.89	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4355222	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,839.76	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4355225	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4355228	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4355231	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTFALL LOGISTICS LTD	4326303	20-JUL-2012	Culture & Related Services	Berwick TIC	250330	2500	Equipment	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTFALL LOGISTICS LTD	4326303	20-JUL-2012	Culture & Related Services	Craster TIC	250310	2500	Equipment	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTFALL LOGISTICS LTD	4326303	20-JUL-2012	Culture & Related Services	Seahouses TIC	250350	2500	Equipment	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTFALL LOGISTICS LTD	4326303	20-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2500	Equipment	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTFALL LOGISTICS LTD	4326303	20-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2500	Equipment	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORENSIC SOFTWARE LIMITED	4318825	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	30,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4336650	25-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4357036	17-JUL-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4365753	24-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	597.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4336166	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,553.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4336166	03-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-323.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4344365	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,535.10	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4344365	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-594.10	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4364189	20-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-409.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4364189	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,499.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4375616	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-351.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4375616	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,861.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4364229	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,150.97	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4364229	27-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-286.45	Revenue
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	116.16	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	163.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	209.25	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	131.52	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	42.24	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	80.50	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	80.50	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372690	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	193.44	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372697	27-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4372699	27-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,936.44	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4324765	05-JUL-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2011	Oil and other (Consumables)	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4324765	05-JUL-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2011	Oil and other (Consumables)	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4315622	09-JUL-2012	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	42,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUTURE BRIGHT UK LTD	4359681	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,394.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4336982	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,489.33	Asset
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	4353689	13-JUL-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	GANDLAKE TECHNOLOGY LIMITED	4353690	13-JUL-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	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	33.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	95.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	18.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11.76	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	40.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	15.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	125.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	24.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	80.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-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	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	125.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	33.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	16.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	26.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	37.72	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	3.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	4.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	36.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	114.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	28.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	19.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	54.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	32.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	20.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	0.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.52	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	57.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	38.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	49.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	43.20	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	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	25.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	21.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	8.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	95.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.94	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	35.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	42.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	23.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	337.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4369071	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4355215	16-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4355144	16-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4374645	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	360.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4374645	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	101.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4374645	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4337427	23-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4337427	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	190.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4337427	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4337427	23-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2062	External Hires	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED									

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	GLENDALE TAXIS	4346191	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4356822	17-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,510.45	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4356822	17-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	616.98	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4356823	30-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,517.01	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4356823	30-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	511.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345704	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345727	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,150.29	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345756	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345761	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,423.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345766	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.23	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345770	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345774	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345775	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,664.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345777	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345778	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345781	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,704.16	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345840	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	766.88	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345725	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345711	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,869.84	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345711	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,869.76	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345710	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,371.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345710	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,371.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345709	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345709	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345707	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,646.08	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345707	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,194.88	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4345858	10-JUL-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	4345666	25-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345645	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	533.12	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345647	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,451.68	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345648	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,089.92	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345650	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.48	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345652	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	716.43	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345655	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	553.41	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4345663	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,251.52	Expense
Northumberland County Council	statistics.data.gov.uk	GORDONS TAXIS	4338958	13-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4357269	17-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	632.75	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4357270	17-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON - BLACKSMITH	4349192	12-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOSSCHALKS SOLICITORS	4343049	06-JUL-2012	Environmental & Regulatory	Licensing	233100	7320	Licensing Act Premise Licence	635.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4344537	09-JUL-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	GO GATESHEAD LTD	4307975	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,239.97	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4303865	09-JUL-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	4303863	06-JUL-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	4303862	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4303862	06-JUL-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	4303861	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4303860	06-JUL-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	4303859	09-JUL-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	4303859	09-JUL-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	4303859	09-JUL-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	4303859	09-JUL-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	4303858	06-JUL-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	4334778	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-6,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4334774	06-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4334773	04-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	36,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4375819	31-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4375632	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,550.13	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4375632	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-231.83	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4344476	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,223.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4344476	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-293.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4375958	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-325.72	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4375958	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,582.91	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4375716	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,595.71	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4375716	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-235.97	Revenue
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4375777	31-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	1,179.36	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4375777	31-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	98.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4375777	31-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,375.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4316655	09-JUL-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4316655	09-JUL-2012	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	374.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	47.88	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	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	24.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	143.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	37.48	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	132.96	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	12.84	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	24.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	55.92	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	7.74	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	29.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	11.28	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347759	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	40.88	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4347761	27-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,115.88	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4349704	12-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	540.21	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4349704	12-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	68.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4349704	12-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	86.08	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4349704	12-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	31.77	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4347596	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	670.20	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4347597	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	897.75	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST JUNIORS FOOTBALL CLUB	4364418	23-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST SCOUT GROUP	4353966	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4347441	11-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	518.70	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4347473	25-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2503	Tools	481.68	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4347473	25-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2503	Tools	341.25	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4353499	13-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4346626	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4346154	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4346216	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,012.16	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4346142	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,091.52	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4347511	11-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-34.40	Revenue
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4347511	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4334891	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,982.88	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4334890	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,385.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4334888	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4334887	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,047.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4347211	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	655.05	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4347208	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,307.50	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4347203	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4347195	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,853.45	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	158.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4374318	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4368114	25-JUL-2012	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	3033	Waste Recycling	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4368114	25-JUL-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4345728	10-JUL-2012	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4364654	23-JUL-2012	Environmental & Regulatory	Hexham Depot - Bulky Household Goods	225520	3033	Waste Recycling	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4374167	30-JUL-2012	Children's and Education Services	16-18 Learner Responsive 16-18 LR	012501	2627	Security Services	106.33	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4374167	30-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4374167	30-JUL-2012	Fully recharged	Income Management & Cashiers	125013	2627	Security Services	366.55	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4374167	30-JUL-2012	Children's and Education Services	Administration - Cramlington DO	016506	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4374167	30-JUL-2012	Corporate and Democratic Core	Corporate & Democratic Core	130010	2649	Bank Charges	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4358468	18-JUL-2012	Corporate and Democratic Core	Corporate & Democratic Core	130010	2649	Bank Charges	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4358468	18-JUL-2012	Children's and Education Services	Administration - Cramlington DO	016506	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4358468	18-JUL-2012	Fully recharged	Income Management & Cashiers	125013	2627	Security Services	472.88	Expense
Northumberland County Council	statistics.data.gov.uk	G4S CASH SERVICES UK LIMITED	4358468	18-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	2505	Equipment Rental	212.66	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4336692	03-JUL-2012	Children's and Education Services	Bedlington Sure Start Local Programme	009410	1594	Recharge for Caretaking	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4336692	03-JUL-2012	Children's and Education Services	Choppington Sure Start Local Programme	009411	1594	Recharge for Caretaking	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4335063	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,362.08	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4335064	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,404.64	Expense
Northumberland County Council	statistics.data.gov.uk	HADSTON HOUSE YOUTH AND COMMUNITY BUILDING	4353978	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4346916	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,875.36	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4344368	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,161.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4344368	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-378.30	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4354041	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-174.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4354041	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,919.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375833	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-133.05	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375833	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,463.56	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	HANDICARE	4375752	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-191.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375752	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375709	31-JUL-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	HANDICARE	4375709	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-315.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4354026	18-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-173.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4354026	18-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,903.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375747	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-155.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375747	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,714.90	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375734	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,206.60	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375734	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-200.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375836	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-172.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4375836	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,894.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4359767	19-JUL-2012	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2062	External Hires	161.60	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4359767	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.08	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4359767	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	87.80	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4334100	02-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,089.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4334100	02-JUL-2012	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2062	External Hires	465.30	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4334102	02-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	442.34	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4334102	02-JUL-2012	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2062	External Hires	75.80	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4333874	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	297.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4333874	09-JUL-2012	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2062	External Hires	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4333873	02-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	525.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4333873	02-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	194.50	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4333873	02-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	32.32	Expense
Northumberland County Council	statistics.data.gov.uk	HARTBURN PAROCHIAL CHURCH COUNCIL	4365745	24-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	1,500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL HISTORIC QUAY	4338891	13-JUL-2012	Highways, Roads and Transport	Highways	990334	8954	NE Highways Auths and UT Companies	510.75	Liability
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4355333	30-JUL-2012	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	-790.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4346841	10-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	3,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4337444	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4337365	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4334885	02-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4374300	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	678.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4349194	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	790.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4372334	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4372339	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	513.50	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4374394	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4372332	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4374396	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4372336	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4372337	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4374400	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4367263	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	11,897.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE AND HAYDON PARISH DEVELOPMENT TRUST	4365760	24-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	1,822.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4358574	18-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4319694	04-JUL-2012	Trading	CPS Estates Strategy	128020	2639	Professional Services	906.25	Expense
Northumberland County Council	statistics.data.gov.uk	HAY & KILNER SOLICITORS	4354095	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,850.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAY & KILNER SOLICITORS	4354095	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-350.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4356365	17-JUL-2012	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	10,332.75	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4356363	17-JUL-2012	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	2,119.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4342000	06-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4342000	06-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4342000	06-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4368356	26-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4368356	26-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4368356	26-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHWATCH GUIDE	4368481	26-JUL-2012	Children's and Education Services	School Admissions & FIS	024015	2740	Advertising / Publicity	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4356251	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	613.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4356256	17-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,118.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4356390	17-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	797.92	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4356389	17-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,356.32	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4356391	17-JUL-2012	Highways, Roads and Transport	Highways, Roads and Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4338834	06-JUL-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	4338834	06-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4338834	06-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4338924	06-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4338924	06-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4338924	06-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4358705	19-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4358705	19-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4358705	19-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-18.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4359183	19-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4359183	19-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4359183	19-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4372366	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4372366	27-JUL-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	4372366	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4372368	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4372368	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	59.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4372368	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4372368	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	600.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4334785	02-JUL-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	4334785	02-JUL-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	4375591	31-JUL-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	4375591	31-JUL-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	4338218	05-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	9,552.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4375761	31-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4334173	02-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,426.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4338187	04-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,678.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344241	09-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,062.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344244	09-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,392.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344247	09-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	614.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344252	09-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	10,648.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344252	09-JUL-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	4344253	09-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,651.69	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344253	09-JUL-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	4344253	09-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	679.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344255	09-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,222.39	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344256	09-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,567.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344259	09-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,750.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344260	09-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	30,520.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344260	09-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,035.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344260	09-JUL-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	4344261	09-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,269.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344261	09-JUL-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	4344262	09-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344262	09-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,714.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344264	09-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,210.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4344265	09-JUL-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	4344265	09-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	12,975.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356634	18-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,142.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356645	18-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,979.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356660	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	6,876.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356660	18-JUL-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	4356663	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	679.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356663	18-JUL-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	4356663	18-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,971.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356668	18-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,085.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356671	18-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,006.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356675	18-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,986.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356677	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,035.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356677	18-JUL-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	4356677	18-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	22,934.29	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356678	18-JUL-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	4356678	18-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	6,025.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356680	18-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356680	18-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,445.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356793	18-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,478.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356794	18-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	12,152.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356794	18-JUL-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	4364938	23-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372606	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,993.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372609	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,954.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372616	27-JUL-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	4372616	27-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,328.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372617	27-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,002.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372617	27-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	779.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372617	27-JUL-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	4372618	27-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,085.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372619	27-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,821.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372621	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,132.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372632	27-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,035.61	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	HELPING HANDS COMMUNITY CARE	4372632	27-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	22,161.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372632	27-JUL-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	4372634	27-JUL-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	4372634	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,817.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372637	27-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,318.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372637	27-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	336.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372653	27-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,741.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372655	27-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,714.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372655	27-JUL-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	4364505	23-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,270.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372698	27-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,015.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372702	27-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,979.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372720	27-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,191.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372720	27-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	372.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372721	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	226.49	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372721	27-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,139.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372721	27-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	648.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372725	27-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,085.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372727	27-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,729.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372732	27-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,154.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372734	27-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	22,445.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372734	27-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	457.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372734	27-JUL-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	4372736	27-JUL-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	4372736	27-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,835.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372739	27-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,894.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372739	27-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	233.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372741	27-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,718.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4372744	27-JUL-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	4372744	27-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,889.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4364503	23-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,361.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4375221	31-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,193.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4356637	18-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-6,644.97	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4338771	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,465.76	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4338772	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,363.52	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4338769	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	4344959	27-JUL-2012	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4338849	05-JUL-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,020.60	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4347383	11-JUL-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,275.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4368227	25-JUL-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4342095	05-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3251	Other Contributions	2,981.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4342091	05-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3251	Other Contributions	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4375229	31-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	4,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4357767	27-JUL-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4353915	13-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4335519	04-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4332739	02-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4346235	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	753.30	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	4268903	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	627.52	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4335042	03-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,311.99	Asset
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4335042	03-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4356791	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	122.50	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4356791	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	38.58	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4356791	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	105.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4356791	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	41.83	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4356791	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	237.30	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4356791	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	2.00	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4357287	17-JUL-2012	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	1,185.18	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4357288	17-JUL-2012	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	1,185.18	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4366806	24-JUL-2012	Central Services to the Public	Council Tax	126032	2649	Bank Charges	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4359867	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4359867	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4359867	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4359867	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4359867	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	128.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4359867	19-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4334931	16-JUL-2012	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMESWAPPER	4349243	25-JUL-2012	Housing	Homefinders	246090	2645	Hired Services	1,014.63	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4345757	25-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4368088	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	56,566.74	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4359493	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,152.50	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	HOMES FOR NORTHUMBERLAND LTD	4368097	25-JUL-2012	HRA	Housing Special	501075	2645	Hired Services	149,382.89	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4354845	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4345764	10-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	-6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4364136	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,828.65	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4345759	10-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	-9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES & COMMUNITIES AGENCY	4356583	17-JUL-2012	Fixed Assets	Fixed Asset Disposal Account	130056	6900	Proceeds of Sale gain	87,349.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HORNCLIFFE MEMORIAL HALL	4353975	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	919.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR RESIDENTIAL	4372668	27-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4334799	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	883.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4375601	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	860.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335402	13-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	511.29	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335405	13-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,774.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335409	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,856.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335414	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,953.45	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335520	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,228.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335521	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,132.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335527	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,616.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335529	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,454.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335533	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,593.15	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335535	19-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,757.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335538	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335540	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335542	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,643.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335546	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,151.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335558	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,864.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335559	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,758.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335560	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335563	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,751.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335564	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335565	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,841.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335568	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,737.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335569	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,168.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335570	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335602	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,130.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335604	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,087.84	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335605	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,692.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335608	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,357.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335609	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335611	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335615	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,227.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335616	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,790.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335618	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,215.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335621	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,522.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335703	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,678.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335852	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335855	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,104.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335862	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335864	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	681.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335866	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	643.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335871	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335876	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,464.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335879	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,746.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335883	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335935	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335938	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,317.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335940	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335942	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,550.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335944	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335951	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	632.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4335955	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,255.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336168	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,907.97	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336170	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	671.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336177	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,838.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336179	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	655.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336181	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.77	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336183	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,126.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336187	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336190	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.02	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4336194	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,572.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4342086	05-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4342097	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	840.10	Expense

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Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4342097	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,585.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4353003	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,452.58	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4353003	12-JUL-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	4353003	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,037.40	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWICK HALL VILLAGE TRUST	4355077	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWICK HERITAGE GROUP	4353996	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWICK VILLAGE HALL	4372382	27-JUL-2012	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,404.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4342206	06-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4356198	30-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUGHES WASTE MANAGEMENT LIMITED	4374358	30-JUL-2012	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUGHES WASTE MANAGEMENT LIMITED	4358202	27-JUL-2012	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUGHES WASTE MANAGEMENT LIMITED	4358202	27-JUL-2012	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH CRICKET CLUB	4353998	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4345079	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4344854	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	830.83	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4342127	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,216.50	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4323166	13-JUL-2012	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4323166	13-JUL-2012	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAN SPAFFORD ASSOCIATES LIMITED	4375487	31-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	8,690.63	Expense
Northumberland County Council	statistics.data.gov.uk	ICOM WORKS LIMITED	4359488	19-JUL-2012	Fully recharged	Single Status	106001	2580	Printing & Stationery	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICOM WORKS LIMITED	4359596	19-JUL-2012	Fully recharged	Single Status	106001	2580	Printing & Stationery	14,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	IC SELECT LTD	4334772	02-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4346868	10-JUL-2012	Central Services to the Public	Land Charges	234100	2705	Computer software - annual licence agreement	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4353630	13-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,819.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4353667	13-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	678.30	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4353629	13-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,606.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4337059	04-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	129.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4337059	04-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	180.70	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4337059	04-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	46.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4337059	04-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	31.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4337059	04-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	209.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4337059	04-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	156.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344456	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	155.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344456	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	132.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344456	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	35.70	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344456	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	55.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344456	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	74.30	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344456	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	66.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344481	09-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	190.80	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4344481	09-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	417.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368872	30-JUL-2012	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	537.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	99.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	62.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	69.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	139.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	61.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	109.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	47.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	116.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LTD	4368850	26-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	103.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4365365	25-JUL-2012	Highways, Roads and Transport	Car Parking administration	207100	2704	Computer software	1,112.40	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4347680	13-JUL-2012	Highways, Roads and Transport	Parking Administration	207300	2705	Computer software - annual licence agreement	20,411.58	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4349317	12-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4349317	12-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4347681	25-JUL-2012	Highways, Roads and Transport	Parking Administration	207300	2705	Computer software - annual licence agreement	-1,098.92	Expense
Northumberland County Council	statistics.data.gov.uk	INCLUSIVE TECHNOLOGY LTD	4316937	12-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	919.68	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4338497	05-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	15,449.79	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4361466	19-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	1,761.04	Expense
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE GLOBAL PRODUCTS LTD	4341983	31-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	3,469.20	Asset
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE GLOBAL PRODUCTS LTD	4357097	31-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	-3,469.20	Asset
Northumberland County Council	statistics.data.gov.uk	INNOVATIVE GLOBAL PRODUCTS LTD	4357092	31-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	3,777.90	Asset
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4225164	19-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4315841	11-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4334711	24-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4336656	27-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2702	Computer hardware	799.99	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4327466	18-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	990.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4346837	24-JUL-2012	Highways, Roads and Transport	Hexham Store	990101	8428	Stock In Hand	834.08	Asset
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	28.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	34.75	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	76.70	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	83.90	Expense

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Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	18.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	83.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	98.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	83.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	34.75	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	83.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4374889	30-JUL-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	83.90	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	14.48	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	14.48	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	86.84	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	106.87	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	28.96	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4359388	27-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	28.96	Expense
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4322850	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4322850	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4322850	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	295.00	Asset
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4322850	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	292.50	Asset
Northumberland County Council	statistics.data.gov.uk	IRB TAXIS	4346807	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	989.76	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4336928	04-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	4,569.76	Expense
Northumberland County Council	statistics.data.gov.uk	ITSA LIMITED	4364628	23-JUL-2012	Environmental & Regulatory	Public Protection Technical	232500	2790	Subscriptions	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4338943	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4338945	05-JUL-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4296336	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,432.00	Asset
Northumberland County Council	statistics.data.gov.uk	I-EDUCATION	4334724	04-JUL-2012	Childrens and Education Services	School Broadband SLA	010251	2704	Computer software	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	4347394	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES BUTTON & CO SOLICITORS	4335869	03-JUL-2012	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	995.78	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4355721	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4335280	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4335279	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,670.24	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4335278	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,584.96	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4335277	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,891.84	Expense
Northumberland County Council	statistics.data.gov.uk	JE ROGERS T/A. THOMAS TEASDALE REMOVALS LTD	4365752	24-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	1,596.20	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4335375	03-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4349222	12-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	783.00	Expense
Northumberland County Council	statistics.data.gov.uk	JJF JOINERY & PROPERTY MAINTENANCE SERVICES	4367505	24-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LTD	4372770	27-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	509.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LTD	4372662	27-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	502.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4373936	27-JUL-2012	Adult Care	Chibbum Court	300154	1550	Rents and Leases	2,082.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4373934	27-JUL-2012	Adult Care	Chibbum Court	300154	1550	Rents and Leases	2,082.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4346918	25-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,686.08	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4346922	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,448.64	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4347613	11-JUL-2012	Fully recharged	Communications	107001	2740	Advertising / Publicity	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4336902	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,155.55	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4336900	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,155.55	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4322390	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4321067	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4338244	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	60,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4338246	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	60,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4269045	24-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	580.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4355428	16-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	568.25	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4317008	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,234.64	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4316977	13-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4,012.58	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4317006	13-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	322.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4317006	13-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	447.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4314079	16-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,259.17	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MOSGROVE LIMITED	4347480	11-JUL-2012	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	28,300.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4359763	30-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,369.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4359763	30-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4359678	30-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4359761	30-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	903.00	Expense
Northumberland County Council	statistics.data.gov.uk	JONATHAN MYALL MUSIC	4338188	04-JUL-2012	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	791.67	Expense
Northumberland County Council	statistics.data.gov.uk	JOSEPH PARR (TYNE & WEAR)	4313623	12-JUL-2012	Children's and Education Services	Construction	012047	1503	Building Maintenance - Service funded	640.78	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4347931	11-JUL-2012	Children's and Education Services	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4347991	11-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	1590	Buildings service charges	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4347932	11-JUL-2012	Children's and Education Services	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4347992	11-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LIMITED	4364951	24-JUL-2012	Culture & Related Services	Ashington Leisure Centre-shop	249670	2524	Materials for resale	643.78	Expense
Northumberland County Council	statistics.data.gov.uk	JULIES TAXIS	4336706	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,329.92	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	JUST TAXIS	4347354	17-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4347356	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4345082	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,084.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4345088	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,818.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4345089	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	731.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4335522	04-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	92.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4335522	04-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,309.94	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4335524	04-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	401.47	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4335524	04-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4374664	31-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	392.78	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4374664	31-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,569.81	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4335069	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4335071	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	734.88	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4335076	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,128.96	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4335083	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.84	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	4334256	02-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	2,519.50	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4334902	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,354.72	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4334906	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	997.44	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4342692	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,149.60	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4200019	25-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4338084	04-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4356566	17-JUL-2012	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4353634	13-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	970.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4344949	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,102.56	Expense
Northumberland County Council	statistics.data.gov.uk	J. G. SHELTON AND CO. LIMITED	4356672	27-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	1506	Repair and Maintenance	7,735.35	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4338185	04-JUL-2012	Childrens and Education Services	School Broadband SLA	010251	2702	Computer hardware	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4313479	17-JUL-2012	Planning and Development	Employability	230120	2721	Telephone Rental & Calls	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4325154	20-JUL-2012	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4325154	20-JUL-2012	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4325154	20-JUL-2012	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4334837	25-JUL-2012	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4334842	26-JUL-2012	Adult Care	Additional Charges - Care Trust	300350	2702	Computer hardware	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4334881	27-JUL-2012	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	3251	Other Contributions	895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH J THOMAS	4362180	20-JUL-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,503.60	Asset
Northumberland County Council	statistics.data.gov.uk	KEITH J THOMAS	4362180	20-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-318.51	Revenue
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4345013	20-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELLY CONSTRUCTION	4342222	20-JUL-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,464.00	Asset
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4338233	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	869.25	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4347073	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4349082	12-JUL-2012	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	511.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4347066	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,081.99	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4347059	23-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	898.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4357976	18-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENYON INTERNATIONAL EMERGENCY SERVICES	4364542	23-JUL-2012	Central Services to the Public	Civil Contingencies	031100	0850	Staff Training & Development	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4344434	09-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4344434	09-JUL-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4337031	04-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	620.83	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4337028	04-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	4354853	16-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	1,456.92	Revenue
Northumberland County Council	statistics.data.gov.uk	KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	4354854	16-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	1,456.92	Revenue
Northumberland County Council	statistics.data.gov.uk	KIELDER OBSERVATORY ASTRONOMICAL SOCIETY	4365774	24-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	1,618.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KIER NORTH EAST	4338812	24-JUL-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	167,692.28	Asset
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4344398	09-JUL-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	KINGSTON MINIBUS SERVICES	4336709	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,855.68	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4344518	09-JUL-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,097.80	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4344518	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-99.80	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4354023	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-53.20	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4354023	13-JUL-2012	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	585.20	Asset
Northumberland County Council	statistics.data.gov.uk	KLARK MCQUEEN PROPERTY CONSULTANTS	4358514	27-JUL-2012	Housing	Strategy Development	245010	0850	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4346780	10-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	554.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4352755	13-JUL-2012	Childrens and Education Services	Alnwick FACT	016018	4102	Client Transport	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345194	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,190.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345197	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345201	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,145.56	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345200	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345208	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,860.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345209	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345210	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,737.97	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4345212	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	944.16	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	59.98	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	114.95	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	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	32.99	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	114.95	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	45.98	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	30.99	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	30.99	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	59.98	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	59.98	Expense
Northumberland County Council	statistics.data.gov.uk	KWINTET	4176984	02-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	68.97	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4336546	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,523.20	Expense
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4354051	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	671.00	Asset
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4354051	13-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-61.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4353925	13-JUL-2012	Planning and Development	Strategic & Urban Development Management	240010	2647	Legal Advice - External	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANES GROUP PLC	4304907	24-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4337272	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.16	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4337277	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	922.24	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4337275	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASERINK	4368052	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	749.00	Asset
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4353280	13-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LA TAXIS LIMITED	4347513	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADER GROUP UK LTD	4346045	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,657.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4354009	16-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	6,558.38	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4354007	16-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4354015	16-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	15,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4365450	23-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	65,394.32	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4365449	23-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	65,375.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4356382	17-JUL-2012	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	13,712.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4356381	17-JUL-2012	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	17,836.58	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4364491	23-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4364440	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4364448	23-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4364376	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4364530	23-JUL-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	4364543	23-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,538.77	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4345703	10-JUL-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	4345703	10-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,220.12	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4361953	20-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,194.16	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4361984	20-JUL-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	4361978	20-JUL-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	4361960	20-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4361968	20-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4361976	20-JUL-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	4361982	20-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4334807	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	13,652.31	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4375619	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LESLEY JANE	4357027	17-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	2642	Consultancy Fees	3,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4338312	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.32	Expense
Northumberland County Council	statistics.data.gov.uk	LGG LIMITED	4375150	31-JUL-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4322234	10-JUL-2012	Highways, Roads and Transport	Parking Administration	207300	2580	Printing & Stationery	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4345712	10-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4345713	10-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4345713	10-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINNET TECHNOLOGY LIMITED	4346193	10-JUL-2012	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4373419	27-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4322227	11-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4322227	11-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4322227	11-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4322227	11-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD EDUCATION ASSOCIATES LIMITED	4323193	06-JUL-2012	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357616	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	4,146.79	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4347604	11-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,935.82	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4347603	11-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,136.07	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4347595	11-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,029.89	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357618	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,144.38	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357659	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	12,921.39	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357656	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	5,027.38	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357620	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	710.37	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357610	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	710.03	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4364459	23-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	5,901.91	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4364632	23-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,720.03	Expense

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Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4364620	23-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,362.97	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4364621	23-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,854.37	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4364633	23-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,636.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357647	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	390.59	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357647	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	10,498.65	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357651	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	5,460.20	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357651	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	48.87	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4357619	17-JUL-2012	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,111.82	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4374060	27-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4374060	27-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	887.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4361990	20-JUL-2012	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4338270	04-JUL-2012	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	62,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4334947	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,576.80	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4334949	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,215.68	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERGS LTD	4353417	13-JUL-2012	Fully recharged	Infrastructure - Management	127300	2642	Consultancy Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOWICK PRE SCHOOL AND TODDLER GROUP	4352357	12-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	565.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4357743	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	406.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4357743	18-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4368363	26-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	541.64	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4368363	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4368368	26-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	444.14	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4368368	26-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4344447	09-JUL-2012	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-547.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4344447	09-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4344447	09-JUL-2012	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-438.00	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4352761	13-JUL-2012	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,698.15	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4352761	13-JUL-2012	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	Vehicle hire	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4369168	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,325.91	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4373210	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,314.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4373209	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	565.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4345086	09-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	2,896.20	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4345086	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,930.80	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4375159	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,145.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4375159	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4375156	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	737.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4335303	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4335303	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	29.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4335303	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	276.46	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4335303	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	87.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4335303	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	182.77	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4346128	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	29.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4346128	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.72	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4346128	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4346136	10-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	942.63	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4346136	10-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4355775	16-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4355775	16-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	942.63	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4364688	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	604.25	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4364688	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	43.49	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4364688	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.26	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4359771	19-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,208.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4359771	19-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	79.75	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4359771	19-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374925	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374925	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	942.63	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374921	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	992.63	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374921	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	72.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	622.39	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10.88	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	14.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	50.75	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	193.36	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7.25	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.68	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4374904	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.44	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4338406	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	101.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4338406	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	108.75	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4338406	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	333.50	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4338404	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	472.00	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4338404	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	472.00	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	MACDONALD LINDEN HALL	4357042	17-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2775	Refreshments	683.33	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4337436	04-JUL-2012	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	886.67	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4337436	04-JUL-2012	Children's and Education Services	Purchase Budgets	016010	3374	Block Contracts	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4368428	26-JUL-2012	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4365101	23-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,085.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4349179	13-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345978	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	697.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345980	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.75	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345959	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	905.74	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345959	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	411.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345979	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345970	16-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345973	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345974	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,384.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4345975	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4349084	12-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4346102	27-JUL-2012	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4346106	31-JUL-2012	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARS DRINKS UK LIMITED	4336208	11-JUL-2012	Children's and Education Services	Alnwick Locality	012036	2775	Refreshments	599.75	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN WRIGHT ASSOCIATES LIMITED	4369078	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	5,254.70	Expense
Northumberland County Council	statistics.data.gov.uk	MASCOTS UK LIMITED	4336474	04-JUL-2012	Culture & Related Services	School Games	251330	2639	Professional Services	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	MASCOTS UK LIMITED	4336474	04-JUL-2012	Culture & Related Services	School Games	251330	2639	Professional Services	1,447.50	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4352607	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,270.40	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4352607	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,270.40	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4352607	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,270.40	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4352607	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,270.40	Asset
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4352607	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,270.40	Asset
Northumberland County Council	statistics.data.gov.uk	MCCARTHY TAYLOR SYSTEMS LTD	4373863	27-JUL-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCNAUGHTON GRAPHICAL PAPERS LTD	4353539	20-JUL-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEL'S TAXIS	4338774	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4335528	04-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,131.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4335532	04-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4347251	11-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,289.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4347252	11-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,009.28	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4347255	11-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,163.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4347257	11-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,608.33	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4334808	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,080.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4375621	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,080.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4332741	02-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,701.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4332741	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,953.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4332744	02-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4335526	04-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354014	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354024	13-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,814.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354017	13-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354010	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	658.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354008	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354019	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354022	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353963	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353961	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353957	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354005	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353987	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,997.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353969	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353971	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353976	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353991	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354006	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4353999	13-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354003	13-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4354025	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4368358	26-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4368358	26-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,016.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4368360	26-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4374674	31-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4334810	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4375627	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4375695	31-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	31,770.50	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4364551	23-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	2,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4364551	23-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,841.76	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	MENTAL HEALTH MATTERS	4364553	23-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,841.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4364553	23-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	2,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4334779	02-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	6,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4368158	25-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL MOSSMAN BUILDER	4364211	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL MOSSMAN BUILDER	4364211	20-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MICHELLE STEELE	4368839	27-JUL-2012	Childrens and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4346911	10-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4355719	16-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4355720	16-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	784.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIDLAND STEEL TRADERS LIMITED	4349760	12-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4334847	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,421.83	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4334847	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	17,975.71	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4375732	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,627.49	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4375732	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,421.83	Expense
Northumberland County Council	statistics.data.gov.uk	MITFORD COMMUNITY CENTRE	4353972	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4375710	31-JUL-2012	Adult Care	Block Contracts	303001	7212	Client Contributions - Home Care	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4375710	31-JUL-2012	Adult Care	Block Contracts	303001	3374	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	4315109	06-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTIVATIONAL MAPS (EDUCATION) LIMITED	4338324	09-JUL-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	5,948.50	Expense
Northumberland County Council	statistics.data.gov.uk	MOUCHELL BUSINESS SERVICES LTD FRC PENSION LEVY	4335828	03-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8552	Pension Fund - Admin Charges	688.68	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4345142	09-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	601.12	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	4338828	05-JUL-2012	Fully recharged	Finance General	124010	1550	Rents and Leases	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4337008	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,523.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4334935	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,704.32	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4346272	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,512.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4345223	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,349.92	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4334993	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4334994	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4339280	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4342670	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4354090	16-JUL-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	4354094	16-JUL-2012	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4354094	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4354094	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	556.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4354094	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,002.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4354094	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4347584	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,533.92	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4347586	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4346107	30-JUL-2012	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4364614	27-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	2,981.90	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4364614	27-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	3,536.87	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4364614	27-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	6,779.53	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4364614	27-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	4,630.39	Expense
Northumberland County Council	statistics.data.gov.uk	MR M SMITH	4364614	27-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3455	Grass cutting	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4346020	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR N STONOR	4344292	09-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N STONOR	4344249	09-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N STONOR	4344236	09-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4345977	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,286.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBIN BEVERIDGE	4366934	24-JUL-2012	Corporate and Democratic Core	Deputy Chief Executive	105002	2639	Professional Services	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4345143	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,608.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4347077	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4352827	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4349196	13-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	810.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4334944	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,363.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4334942	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,039.68	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4345134	09-JUL-2012	Children's and Education Services	Client Relations	024006	2639	Professional Services	809.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4344615	09-JUL-2012	Children's and Education Services	Client Relations	024006	2639	Professional Services	966.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4344237	09-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4355380	30-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4355380	30-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4307677	05-JUL-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	4307677	05-JUL-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	183.75	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4307677	05-JUL-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	4307677	05-JUL-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	23.88	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4307677	05-JUL-2012	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	90.00	Expense

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Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4334133	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25.00	Asset
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4334133	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,038.00	Asset
Northumberland County Council	statistics.data.gov.uk	M BISSELL DISPLAY	4334133	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4325151	17-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	130.36	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4325151	17-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	942.50	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4338098	24-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	187.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4338098	24-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4338098	24-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	158.40	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4338098	24-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	68.10	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4338098	24-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4335000	03-JUL-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 GEMS	4357525	17-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	912.32	Liability
Northumberland County Council	statistics.data.gov.uk	NBSL	4364132	23-JUL-2012	Planning and Development	Berwick Incubator Development Project	230350	3251	Other Contributions	17,539.68	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4356064	19-JUL-2012	Fully recharged	Financial Management	124050	2740	Advertising / Publicity	830.40	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4358241	20-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4333570	13-JUL-2012	Fully recharged	County Hall Post Room	255410	2506	Leasing Of Equipment	1,296.98	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4315640	09-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	565.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4315642	09-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4322340	16-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	836.40	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4322301	16-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4332360	20-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	602.70	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4332359	20-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	783.75	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4344953	27-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	910.20	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4344951	27-JUL-2012	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4347828	12-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	4344916	09-JUL-2012	Highways, Roads and Transport	Parking Administration	207300	1550	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4336661	03-JUL-2012	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	4364816	31-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4359353	19-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	1,941.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON DON GARDENS	4359352	19-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	2,743.09	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4344931	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,097.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4344924	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	598.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4344928	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4344933	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4344935	12-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4334818	02-JUL-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	4375649	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,500.48	Expense
Northumberland County Council	statistics.data.gov.uk	NEW ROW FARM NURSERIES	4338709	05-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	1700	Grounds Maintenance	1,274.75	Expense
Northumberland County Council	statistics.data.gov.uk	NEW ROW FARM NURSERIES	4338707	05-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	1700	Grounds Maintenance	1,253.90	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4355481	16-JUL-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	616.76	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4359191	19-JUL-2012	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	510.84	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4359268	26-JUL-2012	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	760.46	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4355482	26-JUL-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	708.41	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4312027	06-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,057.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4337838	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,040.32	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4337839	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,499.84	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338056	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,480.64	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338059	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338073	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,539.36	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338076	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338080	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338081	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,624.64	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338086	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,789.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338091	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,113.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338092	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4338101	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTSEARCHER LTD	4336699	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4355160	30-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4355258	30-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	809.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4359764	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,008.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4338090	04-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4344943	09-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4334820	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4375657	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN FILM & MEDIA	4336586	03-JUL-2012	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4327493	16-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	774.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4327493	16-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	205.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4327495	19-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	106.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4327495	19-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	789.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4322246	20-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4345999	12-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	344.52	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4345999	12-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	694.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4345999	12-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4337842	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	696.78	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4359326	19-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4375409	31-JUL-2012	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4374685	30-JUL-2012	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4344441	09-JUL-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	338.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4344441	09-JUL-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,603.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4344441	09-JUL-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	8,648.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4338875	05-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4338879	05-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4338880	05-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4338882	05-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4338884	09-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4338886	09-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4336648	04-JUL-2012	Housing	Benefits Assessment	126052	2704	Computer software	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4347278	10-JUL-2012	Adult Care	Disabled Blue Badge Scheme	306622	2580	Printing & Stationery	1,617.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS CARE HOME	4361993	20-JUL-2012	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ASSOCIATION OF LOCAL COUNCILS	4356368	19-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4356818	17-JUL-2012	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	2647	Legal Advice - External	2,643.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4356820	17-JUL-2012	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	2647	Legal Advice - External	3,909.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4375196	31-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4344409	09-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	7,995.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4334824	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4375665	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4347869	11-JUL-2012	Adult Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4336584	03-JUL-2012	Culture & Related Services	County Tourist Information	250100	3180	Grants to Voluntary Bodies	32,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOY LIBRARY	4303989	03-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOY LIBRARY	4372379	27-JUL-2012	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,793.06	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4344404	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,455.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4325116	26-JUL-2012	Planning and Development	Conservation	229250	2639	Professional Services	4,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373012	27-JUL-2012	Highways, Roads and Transport	Laboratory	202200	1570	Water charges	503.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4353747	13-JUL-2012	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	519.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352668	12-JUL-2012	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	650.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352379	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	512.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352378	12-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	671.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352509	12-JUL-2012	Adult Care	Tynedale Centre (Hexham)	300053	1570	Water charges	764.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352508	12-JUL-2012	Adult Care	Tynedale Centre (Hexham)	300053	1570	Water charges	521.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352666	12-JUL-2012	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	856.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372742	27-JUL-2012	Highways, Roads and Transport	Bellingham	200900	1570	Water charges	2,709.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372985	27-JUL-2012	Adult Care	Tynedale House Residential OP	300252	1570	Water charges	3,349.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352453	12-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1570	Water charges	1,320.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352452	12-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1570	Water charges	2,107.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352449	12-JUL-2012	Children's and Education Services	Netherton Admin	017004	1570	Water charges	1,894.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352448	12-JUL-2012	Children's and Education Services	Netherton Admin	017004	1570	Water charges	3,302.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372863	27-JUL-2012	Adult Care	Alnbank	300152	1570	Water charges	898.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372860	27-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	1570	Water charges	606.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372861	27-JUL-2012	Children's and Education Services	Thornbrae Residential Home	017001	1570	Water charges	1,856.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372836	27-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn	200810	1570	Water charges	2,125.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372837	27-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn	200810	1570	Water charges	663.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373005	27-JUL-2012	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	813.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372878	27-JUL-2012	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	1,367.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373074	27-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	1,319.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373121	27-JUL-2012	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	3,610.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4356707	18-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	612.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4346638	10-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	582.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373072	27-JUL-2012	HRA	Housing Special	501075	1570	Water charges	1,060.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373073	27-JUL-2012	HRA	Housing Special	501075	1570	Water charges	857.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4356705	18-JUL-2012	HRA	Housing Special	501075	1570	Water charges	728.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4346654	10-JUL-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	2,375.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4346655	10-JUL-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,615.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4353760	13-JUL-2012	Environmental & Regulatory	Environmental Management Northern	222500	1570	Water charges	544.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4353749	13-JUL-2012	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	710.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4353751	13-JUL-2012	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,907.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4353748	13-JUL-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,984.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352685	12-JUL-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	548.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352537	12-JUL-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	578.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352536	12-JUL-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	1,079.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372835	27-JUL-2012	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	1,492.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4374499	30-JUL-2012	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	1,937.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372955	27-JUL-2012	Culture & Related Services	County Library Service	252020	1570	Water charges	1,049.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4346652	10-JUL-2012	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,623.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372895	27-JUL-2012	Trading	Ford Castle (Delegated) (6230)	295030	1570	Water charges	994.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352496	12-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1570	Water charges	827.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352468	12-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,903.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4372961	27-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	3,426.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373087	27-JUL-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	3,076.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4374513	30-JUL-2012	Housing	Travellers' Sites	246550	1570	Water charges	3,486.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352492	12-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	1,093.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352491	12-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	2,393.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4352526	12-JUL-2012	Children's and Education Services	Administration - Morpeth DO	016507	1570	Water charges	525.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4373077	27-JUL-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1570	Water charges	2,444.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4356710	18-JUL-2012	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	504.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4353739	13-JUL-2012	Housing	Travellers' Sites	246550	1570	Water charges	544.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4346649	10-JUL-2012	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1570	Water charges	1,573.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4359568	19-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	504.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4345769	10-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4345767	10-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	791.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4356061	16-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4357020	17-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	1,915.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4357045	17-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4372586	27-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	17,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4364631	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,676.69	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345128	09-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,726.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345129	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345130	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	565.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345131	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345132	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345133	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	527.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345135	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4345137	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4364689	23-JUL-2012	Culture & Related Services	Sportivate	251320	2639	Professional Services	975.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	4349275	12-JUL-2012	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	4349273	12-JUL-2012	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4368847	26-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	2,052.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4368847	26-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST BIC	4345667	10-JUL-2012	Planning and Development	LEGI - Wansbeck Flexible Finance - Start Ups and Business Growth Pr	230355	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EMPLOYMENT AND TRAINING AGENCY LIMITED	4347205	12-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338133	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,124.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338113	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338170	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,552.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338144	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,823.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338173	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338150	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338154	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,398.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338174	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,408.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4338148	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4315204	06-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	660.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4337381	20-JUL-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	605.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	4364155	23-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,861.50	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4346819	10-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	4800	Recharge Within Department	561.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4373975	27-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	708.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4373966	27-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,019.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4373962	27-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	151,462.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4373964	27-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	11,011.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4364905	23-JUL-2012	Cultural, Environmental and Plannin	Watch House and Blyth Battery	251245	1541	Electricity	863.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374484	30-JUL-2012	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1541	Electricity	1,227.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374485	30-JUL-2012	HRA	Housing Special	501075	1541	Electricity	500.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4363324	20-JUL-2012	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,973.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374488	30-JUL-2012	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,721.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374506	30-JUL-2012	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	2,137.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374497	30-JUL-2012	HRA	Housing Special	501075	1541	Electricity	1,569.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374490	30-JUL-2012	HRA	Housing Special	501075	1541	Electricity	1,511.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356729	18-JUL-2012	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	1,789.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4363351	20-JUL-2012	HRA	Housing Special	501075	1541	Electricity	1,273.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4363322	20-JUL-2012	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	517.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4363342	20-JUL-2012	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	1,268.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374509	30-JUL-2012	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	1,304.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356703	23-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	5,361.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356702	23-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,136.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356704	23-JUL-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,240.41	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	NPOWER FINANCE	4373069	27-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	679.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4373068	27-JUL-2012	Housing	Travellers' Sites	246550	1541	Electricity	2,300.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4336461	05-JUL-2012	Trading	CPS IFM Facilities Management	128025	1541	Electricity	-523.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4373082	27-JUL-2012	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,613.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4373084	27-JUL-2012	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	958.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4373070	27-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	555.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356686	18-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,228.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356688	18-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	18,351.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356694	23-JUL-2012	Adult Care	Foundry House Admin	306618	1541	Electricity	1,371.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356682	23-JUL-2012	Children's and Education Services	Netherton Admin	017004	1541	Electricity	5,783.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338517	05-JUL-2012	Children's and Education Services	Youth Justice	011055	1541	Electricity	540.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338519	05-JUL-2012	Culture & Related Services	Allendale County Library	252150	1541	Electricity	629.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338527	05-JUL-2012	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	631.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338528	05-JUL-2012	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338659	05-JUL-2012	Fire Services	Fire & Rescue South Area Team	030310	1541	Electricity	746.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338531	05-JUL-2012	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	577.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338540	05-JUL-2012	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	687.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338541	05-JUL-2012	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,002.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338557	05-JUL-2012	Children's and Education Services	Construction	012047	1541	Electricity	-1,000.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338556	05-JUL-2012	Children's and Education Services	Construction	012047	1541	Electricity	2,099.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338555	05-JUL-2012	Children's and Education Services	Construction	012047	1541	Electricity	1,188.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338558	05-JUL-2012	Children's and Education Services	Construction	012047	1541	Electricity	-566.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338554	05-JUL-2012	Children's and Education Services	Construction	012047	1541	Electricity	1,412.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338574	05-JUL-2012	Culture & Related Services	Bedlington Station County Library	252230	1541	Electricity	505.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338576	05-JUL-2012	Children's and Education Services	Alnwick Locality	012036	1541	Electricity	504.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338583	05-JUL-2012	Children's and Education Services	Administration - Ashington DO	016501	1541	Electricity	535.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338588	05-JUL-2012	Fully recharged	Surplus Properties	128004	1541	Electricity	1,392.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338603	05-JUL-2012	Trading	Allendale Community Middle School - Catering	264006	1541	Electricity	590.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338611	05-JUL-2012	Trading	The Sele First School - Catering	262299	1541	Electricity	778.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338612	05-JUL-2012	Trading	Amble Middle School - Catering	264337	1541	Electricity	620.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338613	05-JUL-2012	Trading	Blyth Horton Grange First School - Catering	262397	1541	Electricity	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338637	05-JUL-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	1541	Electricity	1,650.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338626	05-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,381.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338656	05-JUL-2012	Children's and Education Services	E2E Programme	012034	1541	Electricity	605.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356698	18-JUL-2012	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	836.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338679	05-JUL-2012	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	626.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356789	18-JUL-2012	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,165.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4353790	13-JUL-2012	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	913.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4353789	13-JUL-2012	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	1,072.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4338695	05-JUL-2012	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	946.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4373080	27-JUL-2012	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	714.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4373079	27-JUL-2012	Fully recharged	Prospect House Hexham - Running Costs	294935	1541	Electricity	1,122.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4374543	30-JUL-2012	Fully recharged	Old Grammar School Hexham - Running Costs	294936	1541	Electricity	547.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4363357	20-JUL-2012	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,149.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4346643	10-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1541	Electricity	1,665.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4356724	18-JUL-2012	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	874.83	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4338274	05-JUL-2012	Adult Care	Pottergate CHC	300058	0670	Agency Staff	858.36	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4356472	17-JUL-2012	Adult Care	Pottergate CHC	300058	0670	Agency Staff	684.20	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4361717	20-JUL-2012	Adult Care	Pottergate CHC	300058	0670	Agency Staff	684.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4325939	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,475.20	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4325939	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4325939	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	106.08	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4323702	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,267.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4323702	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4323702	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	92.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4324739	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4324739	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	92.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4324739	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,267.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4323696	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	55.20	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4323696	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	747.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4323696	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4337321	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,035.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4337323	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.67	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4346122	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	617.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4375076	31-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4375122	31-JUL-2012	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4324874	19-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	755.39	Expense
Northumberland County Council	statistics.data.gov.uk	OAKLAND CAPITAL MANAGEMENT LIMITED	4344927	24-JUL-2012	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1550	Rents and Leases	6,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCLC	4363518	20-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	2,267.61	Expense
Northumberland County Council	statistics.data.gov.uk	ONLINE-ERGONOMICS LIMITED	4304467	09-JUL-2012	Fully recharged	Customer Services Admin	255100	2590	General Office Expenses	554.50	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4355179	16-JUL-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	559.50	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	ON A ROLL SANDWICH CO LTD	4355133	20-JUL-2012	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	579.30	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4376021	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,119.60	Asset
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4342951	06-JUL-2012	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	639.20	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4342953	06-JUL-2012	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	797.59	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4342954	06-JUL-2012	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	942.97	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4342963	06-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	504.14	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4347237	10-JUL-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1520	Building alterations	509.69	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4342944	06-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.86	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4355827	16-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGE 2 SCREEN LIMITED	4361994	20-JUL-2012	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4345226	09-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	9,034.13	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4361933	30-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,722.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4353414	13-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	666.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4352758	13-JUL-2012	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	508.16	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336715	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,758.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336717	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336729	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4353421	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	738.49	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4353421	13-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4353421	13-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,809.51	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336733	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	681.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336796	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	629.76	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336855	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,542.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336864	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336866	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,262.24	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336878	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,532.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4336881	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,775.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4339256	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,789.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4339260	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,674.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4339267	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	947.83	Expense
Northumberland County Council	statistics.data.gov.uk	PARK END FABRICATION	4346139	16-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARSONS BRINCKERHOFF	4338830	20-JUL-2012	Trading	CPS Business and Change	128021	2639	Professional Services	27,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4362076	20-JUL-2012	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4355247	16-JUL-2012	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	52.97	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	9.49	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	21.55	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	66.24	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	117.80	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	39.11	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	6.13	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	79.80	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	284.05	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	60.04	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	26.60	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	39.11	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	21.55	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	12.13	Expense
Northumberland County Council	statistics.data.gov.uk	PATTERSON MEDICAL LIMITED	4347502	20-JUL-2012	Adult Care	Home Care South East	300002	2502	Specialist Equipment for service provision	49.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4334277	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.16	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4334278	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL MITCHELL SACK MERCHANT	4369175	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	992.50	Asset
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS	4355757	16-JUL-2012	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS	4355348	16-JUL-2012	Childrens and Education Services	South East Area Blyth External Funding	011086	2603	School Trips and Educational Visits	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE AND DRUGS	4357784	18-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	3361	Day Care	306.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353931	13-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	134.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older Pdi North - PNLTa	306405	3361	Day Care	306.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	134.00	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	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342052	06-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353932	13-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	2,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353932	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,277.22	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353932	13-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,460.14	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342057	06-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	2,183.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342057	06-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,277.22	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342057	06-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,492.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4335545	04-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,382.87	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342062	06-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	964.53	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353937	13-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,600.42	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353937	13-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	783.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342059	06-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342059	06-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,608.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4342059	06-JUL-2012	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	255.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4353939	13-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	714.41	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365083	23-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,097.73	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365083	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,341.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365091	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	8,234.07	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365091	23-JUL-2012	Adult Care	LD North - LN1A1	306152	3361	Day Care	1,049.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365091	23-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,249.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365091	23-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,966.39	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365091	23-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,477.51	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4365091	23-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	541.60	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4368373	26-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4368373	26-JUL-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4368372	26-JUL-2012	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4368372	26-JUL-2012	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	2,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4368372	26-JUL-2012	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339293	05-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,880.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339295	05-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,709.92	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339301	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,175.52	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339303	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,238.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339357	13-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	14,707.51	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339360	05-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,184.48	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4339364	16-JUL-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	4342030	05-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4353665	13-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-3,676.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4353721	26-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,676.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4359780	20-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	PETER KEEN	4344363	09-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-341.60	Revenue
Northumberland County Council	statistics.data.gov.uk	PETER KEEN	4344363	09-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,757.60	Asset
Northumberland County Council	statistics.data.gov.uk	PETER KEEN	4375637	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,059.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER KEEN	4375637	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-369.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4356895	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4356895	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4356916	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4356916	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4356939	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4356939	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357046	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357046	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357054	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357054	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357100	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357100	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357117	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357117	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357402	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357402	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4375979	31-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4375979	31-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4376000	31-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4376000	31-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357025	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	825.65	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4335155	03-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4345742	10-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357417	18-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4375965	31-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4375987	31-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357013	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.88	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	PHILIP PARKINSON HOMECARE LIMITED	4335135	03-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4345729	10-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4357413	18-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4375964	31-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4375990	31-JUL-2012	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4365504	23-JUL-2012	Public Health	HMP Northumberland	032157	2656	Commissioned Services	13,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4368819	26-JUL-2012	Public Health	HMP Northumberland	032157	2656	Commissioned Services	31,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4358344	23-JUL-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	4357049	17-JUL-2012	Fully recharged	Customer Services Admin	255100	1508	Machine Maintenance Service	898.56	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4356366	17-JUL-2012	Fully recharged	Hadrian House Hexham - Running Costs	294938	2639	Professional Services	603.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4322295	05-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	2639	Professional Services	452.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4322295	05-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	2639	Professional Services	150.81	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4322295	05-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	2639	Professional Services	150.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4326272	05-JUL-2012	Children's and Education Services	Bedlington Sure Start Local Programme	009410	1602	Refuse collection charge	-673.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4334840	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	-849.10	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4334840	02-JUL-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	4334840	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4375711	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,384.39	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4375711	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4375711	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	PLASTIC AND METAL PROFILES LTD	4337241	25-JUL-2012	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4336328	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4336426	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,283.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4336428	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,530.72	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4336431	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,283.84	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4336435	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,367.68	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4336437	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,279.68	Expense
Northumberland County Council	statistics.data.gov.uk	POLESTAR UK PRINT LIMITED	4337019	17-JUL-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	13,071.74	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4336960	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4336953	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4336955	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.70	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4356904	17-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	4,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4353711	20-JUL-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352960	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-487.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352960	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4345639	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4345640	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.45	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4345642	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352957	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,465.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352957	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-135.25	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352952	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-88.90	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352952	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,386.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352949	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,164.48	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352949	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-1.80	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352944	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,737.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352900	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-69.10	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352900	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,643.52	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352847	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,172.32	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352847	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-130.35	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352837	12-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,323.36	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4352837	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-131.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4345643	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,059.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CLEANING SERVICE (NORTHERN)	4344813	09-JUL-2012	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	2639	Professional Services	523.25	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CORPORATE TRAINING SERVICES LIMITED	4346874	10-JUL-2012	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	5,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CORPORATE TRAINING SERVICES LIMITED	4368909	26-JUL-2012	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4334950	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4335302	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Assets Construction In Progres	990120	8432	CIP - Infrastructure	7,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4338168	04-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4367267	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4355362	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4359379	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	517.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4359355	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4359355	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4367271	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	610.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4359359	19-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4335087	03-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4335067	03-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,952.44	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4335068	03-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	781.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4335068	03-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,677.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4335073	03-JUL-2012	Adult Care	WAMH Central - MC1M1- One	306300	3352	Other Independent Care	1,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4336994	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4337029	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4337033	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4337036	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4337038	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,208.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	4357939	30-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4339410	05-JUL-2012	Children's and Education Services	Blyth Sure Start Local Programme	009422	1602	Refuse collection charge	625.30	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4336243	03-JUL-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	PRINT IMAGE NETWORK LIMITED	4335373	04-JUL-2012	Central Services to the Public	Electoral Registration	118001	2580	Printing & Stationery	14,634.52	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LIMITED	4359558	19-JUL-2012	Central Services to the Public	Parish Elections	118006	2580	Printing & Stationery	686.28	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LIMITED	4375473	31-JUL-2012	Central Services to the Public	Parish Elections	118006	2580	Printing & Stationery	1,015.44	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LIMITED	4375476	31-JUL-2012	Central Services to the Public	Parish Elections	118006	2580	Printing & Stationery	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE NETWORK LIMITED	4359563	19-JUL-2012	Central Services to the Public	Electoral Registration	118001	2750	Postage & Carriage	14,131.78	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4347490	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,496.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4347492	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,623.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4347493	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,825.44	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4344511	09-JUL-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	2,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4339396	30-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,492.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4364792	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4364791	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4364789	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4364787	23-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROTOCOL EDUCATION LIMITED	4364786	26-JUL-2012	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4327508	12-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	559.67	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4355351	27-JUL-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4355351	27-JUL-2012	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4342436	06-JUL-2012	Fully recharged	County Hall Post Room	255410	2580	Printing & Stationery	809.75	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4334118	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,090.00	Asset
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4266292	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4352833	12-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	915.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346146	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,722.72	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346147	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	962.24	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346150	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.64	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346151	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,404.48	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346149	17-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,875.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346799	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	686.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346793	17-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4346781	17-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,241.25	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	4347773	11-JUL-2012	Fully recharged	Lucker Sewage Treatment Plant	128027	1570	Water charges	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	4364894	23-JUL-2012	Fully recharged	Information and Applications - Management	127200	0850	Staff Training & Development	929.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	4323108	02-JUL-2012	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	8,460.10	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4357889	18-JUL-2012	Central Services to the Public	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	Q MATIC UK	4335539	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2580	Printing & Stationery	922.80	Expense
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	4375232	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	868.00	Asset
Northumberland County Council	statistics.data.gov.uk	RAINTON CONSTRUCTION LTD	4375232	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373298	30-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	536.25	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373301	27-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	900.96	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373230	27-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	1,112.76	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373293	27-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	751.60	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373305	27-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	751.60	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373303	27-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	565.36	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4373297	27-JUL-2012	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	738.96	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4335258	03-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	661.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4353652	13-JUL-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,484.10	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4353651	13-JUL-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,619.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	186.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	654.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	517.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	162.25	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	354.75	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	331.10	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298547	25-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	5.40	Expense
Northumberland County Council	statistics.data.gov.uk	RAVENSWORTH NURSERIES	4298531	30-JUL-2012	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	5.00	Expense

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Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4359198	19-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,485.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4356062	16-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4356204	17-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	-3,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4356215	17-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4356209	17-JUL-2012	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	1,536.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4364952	23-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4372496	27-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4358458	19-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,508.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4372502	27-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4372503	27-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,177.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4338230	05-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,147.50	Expense
Northumberland County Council	statistics.data.gov.uk	REAL FOOD WORKS	4304554	05-JUL-2012	Culture & Related Services	County Healthy Living	249230	2900	Other Sundry Expenditure	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4373968	27-JUL-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4373969	27-JUL-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4342354	06-JUL-2012	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	2627	Security Services	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4358505	18-JUL-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4358497	18-JUL-2012	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4368353	25-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	920.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4347369	19-JUL-2012	Children's and Education Services	Childrens Case Review Assessments	016037	2639	Professional Services	1,518.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	6.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-0.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-7.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	1.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	147.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	98.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	0.49	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	-4.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	3.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	235.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	-5.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Regeneration Programme Management	230110	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	59.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	74.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	-5.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-5.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	142.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	173.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	0.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	173.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	107.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	0.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	15.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	-0.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	-2.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-1.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	42.50	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	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-1.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	151.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	-5.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	0.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	-5.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	0.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	135.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-6.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	-5.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	11.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	5.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	67.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	306.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	1.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	15.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	115.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2F Programme	012034	1551	Casual hire of facilities	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	59.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	-5.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	1551	Casual hire of facilities	0.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	1551	Casual hire of facilities	0.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	119.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	0.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	43.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	8.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	1.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	173.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	324.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Regeneration Programme Management	230110	2070	Public Transport Fares	-4.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	-5.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	198.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	209.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	-2.82	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-3.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	-2.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	0.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	-0.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	1551	Casual hire of facilities	36.00	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	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	346.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	-0.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	16.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	1.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	37.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	-1.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Communications	107001	2070	Public Transport Fares	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	39.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	1.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	-1.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	-0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	-0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	-3.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	-4.58	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Animal Welfare	235200	1551	Casual hire of facilities	67.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Procurement	125040	2070	Public Transport Fares	126.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	-2.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Rural Reactive	232240	2070	Public Transport Fares	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Rural Reactive	232240	2070	Public Transport Fares	0.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	0.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	49.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	0.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	7.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	0.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	-2.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	0.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	1551	Casual hire of facilities	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.98	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	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	1551	Casual hire of facilities	0.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	1.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	-1.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	-5.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-7.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Health & Wellbeing	010011	2070	Public Transport Fares	202.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	59.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	190.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	-1.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	-1.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	117.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	-5.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	196.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	-3.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	473.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	2.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	-0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	-1.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	-7.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	0.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	-8.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	-6.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Animal Welfare	235200	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Regeneration Programme Management	230110	2070	Public Transport Fares	0.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	-5.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	0.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Rural Reactive	232240	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	69.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	68.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	-2.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	-3.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	139.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-2.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	101.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-0.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-7.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	1.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	1551	Casual hire of facilities	84.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	-0.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-5.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	11.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	376.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-9.92	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	14.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Health & Wellbeing	010011	2070	Public Transport Fares	1.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-0.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	0.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	1551	Casual hire of facilities	122.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	1551	Casual hire of facilities	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Communications	107001	2070	Public Transport Fares	0.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	15.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	-1.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	1551	Casual hire of facilities	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	-7.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	-2.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	67.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	-7.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	196.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	1.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Procurement	125040	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	-1.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Rural Reactive	232240	2070	Public Transport Fares	-0.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	190.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	0.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	0.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Sport England Core Grant	251310	2070	Public Transport Fares	141.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	95.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	1.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-1.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	9.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	11.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	0.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	-1.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	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	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	-38.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	0.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	198.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	202.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	-1.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	0.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	-0.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	0.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	-3.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	202.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	0.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-192.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2070	Public Transport Fares	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	79.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	0.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	-8.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	0.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Communications	107001	2070	Public Transport Fares	-3.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Communications	107001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	-0.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	22.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	1551	Casual hire of facilities	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	69.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	1551	Casual hire of facilities	71.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	1.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	43.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	-19.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	0.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Regeneration Programme Management	230110	2070	Public Transport Fares	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	0.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-5.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	0.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	95.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	15.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	0.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	-1.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	17.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	11.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	77.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	1.26	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	93.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	-2.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-0.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-9.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	123.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Health & Wellbeing	010011	2070	Public Transport Fares	-5.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	0.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	66.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	92.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2070	Public Transport Fares	0.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	1551	Casual hire of facilities	0.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	-3.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Head of Local Services	128015	2070	Public Transport Fares	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	-1.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	0.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	1.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	-5.69	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	0.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	74.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	-3.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Animal Welfare	235200	1551	Casual hire of facilities	0.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Procurement	125040	2070	Public Transport Fares	0.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	-1.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	-1.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-2.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	79.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	207.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	19.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	23.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	-4.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	0.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	92.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	0.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	89.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	-2.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	69.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	1,473.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	7.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	43.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Housing	Strategy Development	245010	2070	Public Transport Fares	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	0.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Health & Wellbeing	010011	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2070	Public Transport Fares	4.75	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	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	-5.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	0.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	-12.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	E2E Programme	012034	2070	Public Transport Fares	0.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Trading	CPS Business and Change	128021	2070	Public Transport Fares	0.07	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	1551	Casual hire of facilities	71.25	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	752.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	22.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	Blyth Town FACT	016013	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-1.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	Conservation	229250	2070	Public Transport Fares	-5.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Childrens and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	5.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-3.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	-4.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	-2.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fire Services	Learning and Development	030140	2070	Public Transport Fares	7.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	89.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	2.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	0.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Legal	120001	2070	Public Transport Fares	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	0.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	0.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	47.60	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	103.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	-2.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	1.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	3.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	63.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	-1.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	-38.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Central Services to the Public	Registrars	116001	2070	Public Transport Fares	-0.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4357984	30-JUL-2012	Children's and Education Services	Kyloe House	017010	2070	Public Transport Fares	0.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4375977	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-399.50	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4375977	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,394.50	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4375785	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4375785	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4347260	11-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4347260	11-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LIMITED	3988344	11-JUL-2012	Corporate and Democratic Core	LGR Transitional Projects	101010	2900	Other Sundry Expenditure	14,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4352985	16-JUL-2012	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	4375224	31-JUL-2012	Children's and Education Services	Youth Justice	011055	2639	Professional Services	7,928.73	Expense
Northumberland County Council	statistics.data.gov.uk	REPROTEC LIMITED	4296982	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	17,256.17	Asset
Northumberland County Council	statistics.data.gov.uk	REPROTEC LIMITED	4327066	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-17,256.17	Asset
Northumberland County Council	statistics.data.gov.uk	REPROTEC LIMITED	4335857	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,473.75	Asset
Northumberland County Council	statistics.data.gov.uk	REPROTEC LIMITED	4335859	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,782.42	Asset
Northumberland County Council	statistics.data.gov.uk	RE-NU-IT	4353960	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4361749	20-JUL-2012	Adult Care	Safeguarding Adults Team	303252	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	42.46	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	83.15	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	101.55	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	143.91	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	33.18	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	58.41	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD LANG & SON LTD	4337035	18-JUL-2012	Culture & Related Services	Haltwhistle TIC	250510	2524	Materials for resale	33.18	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	RICHMOND FELLOWSHIP	4334829	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4375679	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4322421	11-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,449.37	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4322421	11-JUL-2012	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH UK LTD	4356117	16-JUL-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	654.20	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH UK LTD	4356118	19-JUL-2012	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	660.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4357629	17-JUL-2012	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4376085	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338414	05-JUL-2012	Highways, Roads and Transport	Rechargable Construction - West	200440	2062	External Hires	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338415	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337242	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4376081	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,110.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337297	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	925.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337229	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	512.89	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4356076	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.23	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4356130	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	724.92	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337300	04-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337300	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	370.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4374913	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338136	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,506.25	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4375387	31-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337246	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	850.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338413	05-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	4,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4326858	03-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4326857	04-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4335846	03-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338412	05-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337328	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,271.28	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338131	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,035.91	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4338950	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,737.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337236	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.79	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4346621	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	521.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337231	04-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,294.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4339233	05-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,053.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4339237	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	688.85	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4339240	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	803.39	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4337350	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,130.59	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4356126	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,816.34	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4356073	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,211.82	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359709	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,620.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4374755	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	794.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359606	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	558.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359500	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,158.66	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359652	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,569.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359652	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	236.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359655	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,117.38	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359642	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,993.62	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359631	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,797.16	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359660	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.25	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359719	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	278.08	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359719	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,534.04	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4359603	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	832.15	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE	4372218	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,872.35	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4337891	04-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	790.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4346630	17-JUL-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4346138	27-JUL-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4346629	27-JUL-2012	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCELA LIMITED	4322278	18-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4353691	13-JUL-2012	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4349078	12-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4342110	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4336996	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	841.65	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4336995	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,518.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4347792	11-JUL-2012	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	2,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4325196	09-JUL-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	4325196	09-JUL-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	4325196	09-JUL-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	4325196	09-JUL-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	4334943	16-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4334943	16-JUL-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	4334943	16-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	84.00	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	ROSE HEALTH & SAFETY TRAINING LTD	4334943	16-JUL-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	4334943	16-JUL-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	4334943	16-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4334943	16-JUL-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	4334943	16-JUL-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	4334943	16-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4334943	16-JUL-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	4361996	20-JUL-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	4361996	20-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4361996	20-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4361996	20-JUL-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	4361996	20-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4361996	20-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	156.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4361996	20-JUL-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	4361996	20-JUL-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	4362000	27-JUL-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	4362000	27-JUL-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	4362000	27-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4362000	27-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	144.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4362000	27-JUL-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	4362000	27-JUL-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	4362000	27-JUL-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	4362000	27-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4364942	23-JUL-2012	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	977.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342035	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.05	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342038	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,301.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342046	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,469.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342051	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,707.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342054	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,389.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342065	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,132.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342072	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,986.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4342073	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4338266	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25,414.14	Asset
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4345982	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,589.44	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4345983	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,490.08	Expense
Northumberland County Council	statistics.data.gov.uk	RURAL DEVELOPMENT INITIATIVES LIMITED	4375350	31-JUL-2012	Fire Services	Wildfire	029172	0850	Staff Training & Development	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RURAL DEVELOPMENT INITIATIVES LIMITED	4375351	31-JUL-2012	Fire Services	Wildfire	029172	0850	Staff Training & Development	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUSSELL M HOLBORN LIMITED	4369043	26-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	090403	2602	Educational Learning Resources (Not ICT equipment)	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4374676	31-JUL-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	106.96	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4374676	31-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,138.24	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4347587	16-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356231	17-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	518.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356228	17-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	518.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356234	17-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	540.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356214	17-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356217	17-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,671.58	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356238	17-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	518.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356244	17-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356247	17-JUL-2012	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	361.13	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356247	17-JUL-2012	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	200.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356247	17-JUL-2012	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	105.48	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4356247	17-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	44.22	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4347676	11-JUL-2012	Highways, Roads and Transport	Parking Administration	207300	1550	Rents and Leases	8,123.39	Expense
Northumberland County Council	statistics.data.gov.uk	SANDBERG LLP	4337048	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,167.08	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4368983	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,820.30	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4368990	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	951.15	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4368993	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	722.18	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369002	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,521.17	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369009	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,751.10	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369013	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,779.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369017	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	682.95	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369019	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	749.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369025	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,211.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369032	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,845.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369035	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,354.10	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369037	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	611.80	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369041	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369045	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	784.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369053	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,908.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369159	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,929.53	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4369161	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,019.33	Asset

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Northumberland County Council	statistics.data.gov.uk	SIG PLC	4355388	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	992.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4355388	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,694.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4355388	16-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	22.50	Asset
Northumberland County Council	statistics.data.gov.uk	SILKGROUP	4332009	12-JUL-2012	Children's and Education Services	School Admissions & FIS	024015	2740	Advertising / Publicity	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNIS LTD	4335420	27-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	399.70	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNIS LTD	4335420	27-JUL-2012	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	159.88	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-53.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-159.56	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-46.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-41.97	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-41.97	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-53.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-90.93	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-45.47	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-45.47	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-106.37	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-41.97	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-45.47	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-41.97	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-41.97	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300121	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	-138.56	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	46.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	23.09	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	51.09	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	32.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	80.47	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	43.39	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	46.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	80.47	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	51.09	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	21.69	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	43.39	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	48.28	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	46.19	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4300082	27-JUL-2012	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	43.39	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4325709	27-JUL-2012	Environmental & Regulatory	Waste Contracts	225110	7186	Cardboard Recycling Income	-7,768.16	Revenue
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4373997	27-JUL-2012	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,497,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4366805	24-JUL-2012	Culture & Related Services	Sports and leisure development- North	249110	3253	Leisure Management	5,790.07	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4336738	04-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	662.95	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4355431	30-JUL-2012	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,083.68	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4372330	26-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,111.08	Asset
Northumberland County Council	statistics.data.gov.uk	SIXTYEIGHTYTHIRTY	4337255	04-JUL-2012	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS FOR HEALTH	4327468	11-JUL-2012	Children's and Education Services	Employability & Transitions	010032	2639	Professional Services	14,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4313910	11-JUL-2012	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4335397	25-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4335398	25-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4337913	04-JUL-2012	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	730.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4337925	04-JUL-2012	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	1501	Building Maintenance - Structural - Planned - Centrally Funded	530.64	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4337932	04-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,059.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4337941	04-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	750.40	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4337942	04-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,165.80	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4314673	09-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	433.92	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4314673	09-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,382.40	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	26.24	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	27.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,437.60	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	555.12	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	18.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	67.50	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4.40	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	921.60	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4335011	19-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	650.88	Asset
Northumberland County Council	statistics.data.gov.uk	SOCIAL REGENERATION CONSULTANTS LTD	4358461	18-JUL-2012	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOIL ASSOCIATION CERTIFICATION LIMITED	4336452	30-JUL-2012	Trading	CPS IFM Facilities Management	128025	2544	Catering Provisions	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLACE ENTERPRISES LTD	4338257	25-JUL-2012	Corporate and Democratic Core	Management & Support	102001	0850	Staff Training & Development	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLAR SIGNS UK LTD	4359363	19-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4343010	17-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	514.25	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHCOMBE BROTHERS	4316542	12-JUL-2012	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	761.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4314174	03-JUL-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4352980	31-JUL-2012	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN DESIGN PLAY SYSTEMS LTD	4342238	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4301860	02-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,035.00	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	SOVEREIGN TAXIS	4335276	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4335274	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPACEHOUSE LIMITED	4341999	05-JUL-2012	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPECIALIST COMPUTER CENTRES PLC	4375127	31-JUL-2012	Central Services to the Public	Electoral Registration	118001	2777	Canvassers Fees	2,708.98	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	4336226	03-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPOTTY DOG DESIGNS	4359522	19-JUL-2012	Culture & Related Services	School Games	251330	2639	Professional Services	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4356127	16-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,011.04	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4356178	16-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,913.76	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4304365	10-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,507.85	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4305965	06-JUL-2012	Planning and Development	Building Control	241000	1551	Casual hire of facilities	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4336278	10-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,570.08	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4342004	06-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4338237	11-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	707.52	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4338239	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,322.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4338240	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,454.88	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4349080	12-JUL-2012	Adult Care	Hepscott Horticultural Skills Unit	300055	4102	Client Transport	641.86	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4349081	12-JUL-2012	Adult Care	Sleekburn Horticultural Skills Unit	300057	4102	Client Transport	671.84	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4342007	06-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4347831	11-JUL-2012	Children's and Education Services	E2E Programme	012034	2721	Telephone Rental & Calls	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4347831	11-JUL-2012	Children's and Education Services	Construction	012047	2721	Telephone Rental & Calls	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4347831	11-JUL-2012	Children's and Education Services	Hexham Locality	012041	2721	Telephone Rental & Calls	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4347831	11-JUL-2012	Children's and Education Services	Morpeth Locality	012042	2721	Telephone Rental & Calls	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4347831	11-JUL-2012	Children's and Education Services	Central Services	012033	2721	Telephone Rental & Calls	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	STM ENVIRONMENTAL LIMITED	4335547	03-JUL-2012	Environmental & Regulatory	Environmental Protection	232600	2500	Equipment	2,700.72	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4334832	02-JUL-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	4334832	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4334832	02-JUL-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	4375697	31-JUL-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	4375697	31-JUL-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	4375697	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4334834	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4334834	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4375702	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4375702	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	4336646	03-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,231.00	Asset
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4334831	02-JUL-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	4375691	31-JUL-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	4336184	04-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,599.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4342744	06-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,248.02	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4342755	06-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	2,197.02	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4342755	06-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,230.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-92.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,414.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-220.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-275.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older Pdi North - PNLT A	306405	3361	Day Care	241.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-90.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-74.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-210.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	4,381.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-120.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	3,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,897.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4338125	05-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-160.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4364124	23-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	3,129.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4364124	23-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4364124	23-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4364124	23-JUL-2012	Adult Care	Older PDI North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4364124	23-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4364399	23-JUL-2012	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	751.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARY THE VIRGIN CHURCH	4375294	31-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	11,940.08	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4368855	26-JUL-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	ST MATTHEWS NURSERY AND DAYCARE	4336240	03-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	528.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4364930	23-JUL-2012	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	8,485.68	Expense
Northumberland County Council	statistics.data.gov.uk	SUMMERS INMAN	4345064	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4347776	30-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,062.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERCHARGE	4336627	03-JUL-2012	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	1,069.09	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLY PLUS	4346014	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	810.36	Asset
Northumberland County Council	statistics.data.gov.uk	SUPPLY PLUS	4346014	11-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	996.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUPPORTINGU LIMITED	4315420	12-JUL-2012	Environmental & Regulatory	Environmental Protection	232600	2500	Equipment	6,515.72	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SURVEYORS SERVICES LIMITED	4334882	02-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	932.48	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEYORS SERVICES LIMITED	4348874	16-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	932.48	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEYORS SERVICES LIMITED	4357606	23-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	932.48	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEYORS SERVICES LIMITED	4374808	30-JUL-2012	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	932.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4325641	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	18,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4325641	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4355643	16-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	88.93	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4355643	16-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4355643	16-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4355643	16-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4355643	16-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4355643	16-JUL-2012	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4372776	27-JUL-2012	Children's and Education Services	Pupil Referral Unit	014010	2602	Educational Learning Resources (Not ICT equipment)	1,802.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4337020	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,227.52	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4349229	13-JUL-2012	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,225.47	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4334951	03-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4335281	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,984.48	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4335284	09-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4335282	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,827.90	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4335283	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,709.76	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4335285	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,247.30	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4335272	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,261.12	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4338581	18-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	74,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4361767	19-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	8,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4361766	19-JUL-2012	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	7,629.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338317	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	708.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338320	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	709.95	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338329	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	518.55	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338332	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,576.96	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338333	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,202.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338335	10-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,202.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338338	06-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,266.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338349	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338354	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,239.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338397	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,275.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338399	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338401	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,086.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338418	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	834.56	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338424	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	992.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338426	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338429	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	874.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4338767	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	638.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4375174	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	57,708.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4372755	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	7,683.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4372756	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,714.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4313601	03-JUL-2012	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	3,392.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4313608	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,980.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4314650	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,112.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4314660	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,528.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4314586	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,414.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326834	10-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	5,647.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326828	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	574.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326847	10-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	988.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326842	10-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	520.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326833	13-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	5,981.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326851	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,409.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326854	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,267.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326855	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,320.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326852	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	665.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326836	13-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	3,633.51	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326840	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,360.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326839	13-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	646.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326832	13-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	896.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4326831	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,309.37	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4337310	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	693.94	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4337315	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,113.71	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4337308	17-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	879.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338952	17-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,557.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338954	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,695.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338948	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,179.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338955	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,861.17	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338046	20-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	694.29	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4337318	20-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,520.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4349246	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,102.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4349203	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,822.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4353009	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	20,645.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4352671	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,989.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4349206	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,834.61	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338910	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338897	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,925.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4349201	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	503.47	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338947	27-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,009.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4372716	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,377.53	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338914	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,035.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338911	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	663.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4338900	30-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	915.43	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4349202	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,531.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4349248	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,121.67	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4372722	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,949.76	Asset
Northumberland County Council	statistics.data.gov.uk	TASC	4337013	17-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	279.80	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	63.80	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	159.80	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	119.96	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	143.80	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	27.80	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	TASKMASTER LTD	4303765	05-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	123.90	Expense
Northumberland County Council	statistics.data.gov.uk	TDR LTD	4330788	11-JUL-2012	Children's and Education Services	Employability & Transitions	010032	2639	Professional Services	19,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEAM-TEACH LIMITED	4375042	30-JUL-2012	Children's and Education Services	LIST - South East Team	014123	0850	Staff Training & Development	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	4365440	24-JUL-2012	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEESDALE ENVIRONMENTAL CONSULTING LIMITED	4334828	02-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4369081	26-JUL-2012	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4374784	30-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	69.04	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-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	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	11.47	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	55.46	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	197.08	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	68.58	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	262.04	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-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	4349829	26-JUL-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	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	54.33	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4349829	26-JUL-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	4349829	26-JUL-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	4349829	26-JUL-2012	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	12.84	Expense
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4364235	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	804.65	Asset
Northumberland County Council	statistics.data.gov.uk	TERRY GROUP LTD	4364235	20-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-73.15	Revenue
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4335395	27-JUL-2012	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336449	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,857.76	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336467	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,842.40	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336473	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,261.12	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336478	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,516.80	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336482	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,113.28	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336486	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,863.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4336489	03-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ACTION GROUP	4345697	10-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,632.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE ACTION GROUP	4375712	31-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,632.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE ARCHAEOLOGY DATA SERVICE	4369020	27-JUL-2012	Planning and Development	Rock Art Project	229260	2704	Computer software	8,888.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4334836	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4375705	31-JUL-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	4354079	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3361	Day Care	671.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4354079	16-JUL-2012	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-38.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE CALEDONIAN GUEST HOUSE	4335045	03-JUL-2012	Housing	Vulnerable People	246200	3251	Other Contributions	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	4331533	25-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FEDERATION OF BURIAL AND CREMATION AUTHORITIES	4331533	25-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	405.00	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 FEDERATION OF BURIAL AND CREMATION AUTHORITIES	4331533	25-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4336894	04-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	8,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4344520	09-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	3,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4364815	23-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4374756	30-JUL-2012	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HERITAGE GROUP BELLINGHAM	4372442	27-JUL-2012	Planning and Development	NSP	990314	8727	New Leader Uplands	562.09	Revenue
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	4346784	10-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2740	Advertising / Publicity	554.89	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4335552	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MJ	4356839	17-JUL-2012	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHERN TRUST COMPANY	4365447	23-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8554	Custody Fees	3,880.23	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365063	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-1,083.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336911	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336922	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336927	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336929	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336931	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336936	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336939	04-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4336945	04-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4346148	11-JUL-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4346148	11-JUL-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4346148	11-JUL-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4346148	11-JUL-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	4346148	11-JUL-2012	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365066	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	820.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365068	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365069	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365070	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365072	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365073	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365075	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365078	23-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4365079	23-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,057.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY	4364903	23-JUL-2012	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4346879	10-JUL-2012	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,829.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4218699	04-JUL-2012	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4334933	02-JUL-2012	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	505.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4336665	06-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	9,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4336664	06-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	5,839.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4336663	06-JUL-2012	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	2,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4313638	06-JUL-2012	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	243.62	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4313638	06-JUL-2012	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,688.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4334777	02-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,396.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4338951	05-JUL-2012	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4338736	30-JUL-2012	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	2503	Tools	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4339299	05-JUL-2012	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	856.44	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4338450	05-JUL-2012	Housing	Disabled Facility Grants	246340	2639	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4338469	05-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	104,265.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4375974	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,732.50	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4375974	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-157.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364240	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,463.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364240	20-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-133.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364185	20-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-159.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364185	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,749.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4375773	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,680.92	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4375773	31-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-334.63	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364197	20-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-183.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364197	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,013.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4344463	20-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,083.67	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4344463	20-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-189.42	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364181	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,569.68	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4364181	27-JUL-2012	Housing	Disabled Facility Grants	246340	7171	Admin Charge	-415.43	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4354020	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,573.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4354020	27-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-143.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4354032	30-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-127.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4354032	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,397.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338079	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,766.45	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338079	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.23	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338079	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	162.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4332713	12-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,769.86	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4332733	12-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	54.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	59.16	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	24.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	211.50	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	35.28	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	47.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	54.88	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3.92	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	58.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	134.68	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	26.75	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.72	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4338082	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	18.00	Asset
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4356187	19-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,340.35	Asset
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4365630	24-JUL-2012	Adult Care	Glebe Road	300151	0822	Recruitment - Advertising	1,039.50	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4366713	24-JUL-2012	Highways, Roads and Transport	Street lighting management	200600	0822	Recruitment - Advertising	2,834.31	Expense
Northumberland County Council	statistics.data.gov.uk	TMS CONSULTANCY	4359386	19-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	0850	Staff Training & Development	8,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS CONSULTANCY	4359387	27-JUL-2012	Highways, Roads and Transport	Maintenance - North	200200	0850	Staff Training & Development	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4368971	31-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	1,057.50	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINC'S	4368971	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	461.50	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	4322984	06-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,289.45	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL HYGIENE LIMITED	4322984	06-JUL-2012	Housing	Disabled Facility Grants	246340	6300	Other Grants	-389.95	Revenue
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4347357	23-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,149.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4364936	23-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,149.76	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4356224	23-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,077.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAC ENGINEERING LTD	4338264	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	62,810.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4359317	19-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	6,516.30	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4359298	19-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,390.70	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347571	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,664.32	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347572	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347573	11-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347574	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,790.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347575	11-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,461.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347576	23-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4359296	19-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,054.25	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4359297	19-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	3,711.60	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347577	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,691.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347577	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347578	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4353011	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,023.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4353011	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-380.75	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4353018	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-84.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4353018	12-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,897.28	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347579	23-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4347579	23-JUL-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	4365085	23-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4365097	23-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4365087	23-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	-1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4365095	25-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4347510	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	576.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4356144	16-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	645.38	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4304883	24-JUL-2012	Children's and Education Services	Central Services	012033	2705	Computer software - annual licence agreement	10,667.66	Expense
Northumberland County Council	statistics.data.gov.uk	TRIMEGA LABORATORIES	4368846	26-JUL-2012	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	518.43	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4365726	24-JUL-2012	Childrens and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	St Aidan's RC Aided First School - Catering	263726	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Amble Links First School - Catering	262018	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	The Dales School - Catering	267021	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Blyth Morpeth Road First School - Catering	262405	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Ashington Central First School - Catering	262531	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Darras Hall First School - Catering	262526	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Blyth Croftway First School - Catering	262398	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	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	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Blyth New Delaval First School - Catering	262407	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Blyth Newsham First School - Catering	262415	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Trading	St Benedict's RC Aided Middle School - Catering	264620	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4334872	02-JUL-2012	Fully recharged	Non Schools Repair & Maintenance	128008	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4364188	20-JUL-2012	Fully recharged	Non Schools Repairs & Maintenance	213400	1503	Building Maintenance - Service funded	576.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4364178	20-JUL-2012	Fully recharged	Non Schools Repairs & Maintenance	213400	1503	Building Maintenance - Service funded	925.19	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4364183	20-JUL-2012	Fully recharged	Non Schools Repairs & Maintenance	213400	1503	Building Maintenance - Service funded	1,453.87	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	4364061	23-JUL-2012	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	15,813.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4307371	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4307375	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4307344	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4307369	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	4,037.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4315233	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4315229	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4307379	26-JUL-2012	Adult Care	Over 85 Project	303315	2502	Specialist Equipment for service provision	12,112.50	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	4373308	27-JUL-2012	Adult Care	Northumberland Telecare	303310	1506	Repair and Maintenance	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4354112	16-JUL-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	4354112	16-JUL-2012	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4354112	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,520.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4354112	16-JUL-2012	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4354112	16-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4354112	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4334846	02-JUL-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	4334846	02-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4375727	31-JUL-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	4375727	31-JUL-2012	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE BEER FESTIVAL	4354043	13-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	30,016.25	Liability
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4335207	03-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,820.50	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4347283	11-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,236.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4358293	18-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4368410	26-JUL-2012	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,536.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4335215	03-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	5,018.61	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4347293	11-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	5,064.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4358315	18-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,607.02	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4368414	26-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,771.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4335181	03-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	4,130.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4347243	11-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	4,052.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4358240	18-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,916.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4368386	26-JUL-2012	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,597.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4338115	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	2,889.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4338115	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	107.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4338047	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	75.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4338047	04-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	516.32	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4334776	10-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	363.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4334776	10-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	216.35	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4359420	19-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,150.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4338417	16-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,211.83	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4359418	19-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	619.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4357546	20-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	529.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4346247	20-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	928.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4346247	20-JUL-2012	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	24.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4357540	20-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	901.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4374797	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	519.47	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4375139	31-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	583.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4375139	31-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	585.88	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4372801	27-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,715.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368046	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	74.55	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368046	27-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	219.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368046	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	354.65	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368029	27-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	545.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368029	27-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	629.86	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368029	27-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	519.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368022	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	324.52	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4368022	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	586.18	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	TYNEDALE ROADSTONE LTD	4368022	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	796.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE RUGBY FOOTBALL CLUB LTD	4374892	30-JUL-2012	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,903.40	Liability
Northumberland County Council	statistics.data.gov.uk	TYNEDALE TENNIS CLUB	4355064	13-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE VOLLEYBALL PARTNERSHIP	4364696	30-JUL-2012	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4323181	11-JUL-2012	Trading	CPS Business and Change	128021	0850	Staff Training & Development	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4342013	06-JUL-2012	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4342013	06-JUL-2012	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Amble Childrens Centre	009301	2602	Educational Learning Resources (Not ICT equipment)	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Amble Childrens Centre	009301	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Amble Childrens Centre	009301	2602	Educational Learning Resources (Not ICT equipment)	107.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	107.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2602	Educational Learning Resources (Not ICT equipment)	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2602	Educational Learning Resources (Not ICT equipment)	107.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	107.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Wooler Sure Start Local Programme	009400	2602	Educational Learning Resources (Not ICT equipment)	45.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Amble Childrens Centre	009301	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE CHEM SUNDRIES	4336946	26-JUL-2012	Children's and Education Services	Berwick Sure Start Local Programme	009403	2602	Educational Learning Resources (Not ICT equipment)	40.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345345	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,087.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345349	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345352	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,062.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345354	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,275.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345356	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,709.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345357	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,408.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345360	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,521.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345363	09-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4345366	09-JUL-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 COACHES LTD	4345367	25-JUL-2012	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4373309	30-JUL-2012	Adult Care	Northumberland Telecare	303310	2721	Telephone Rental & Calls	518.46	Expense
Northumberland County Council	statistics.data.gov.uk	T B DAVIES (CARDIFF) LTD	4323100	17-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	274.62	Asset
Northumberland County Council	statistics.data.gov.uk	T B DAVIES (CARDIFF) LTD	4323100	17-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	282.26	Asset
Northumberland County Council	statistics.data.gov.uk	T B DAVIES (CARDIFF) LTD	4332007	24-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	489.24	Asset
Northumberland County Council	statistics.data.gov.uk	T B DAVIES (CARDIFF) LTD	4332007	24-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4337424	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,482.72	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4337431	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,568.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4337831	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,642.72	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4337832	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374403	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374403	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	560.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374415	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	251.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374415	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	334.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374413	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374413	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,054.76	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374407	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	808.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374407	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374410	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4374410	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	29.40	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-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	4339308	26-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	61.13	Expense
Northumberland County Council	statistics.data.gov.uk	UNIFIED BUSINESS COMMUNICATIONS LTD	4357892	18-JUL-2012	Central Services to the Public	Registrars	116001	2500	Equipment	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4346018	13-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	544.00	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	UNION STREET TAXIS	4337223	04-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,696.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4337222	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,545.76	Expense
Northumberland County Council	statistics.data.gov.uk	UNWIN SAFETY SYSTEMS	4316664	16-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2750	Postage & Carriage	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNWIN SAFETY SYSTEMS	4316664	16-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2502	Specialist Equipment for service provision	762.54	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LIMITED	4325157	18-JUL-2012	Housing	Strategy Development	245010	2647	Legal Advice - External	1,743.75	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	4289862	03-JUL-2012	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	4289862	03-JUL-2012	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALE ENGINEERING (YORK) LIMITED	4357934	18-JUL-2012	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4282208	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4282208	24-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	541.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4282473	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4282473	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	448.76	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4308146	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4308146	25-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4361501	19-JUL-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,160.58	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4361500	19-JUL-2012	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,663.77	Expense
Northumberland County Council	statistics.data.gov.uk	VELOCITY	4334896	02-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	VELOCITY	4374299	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	5,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4372691	30-JUL-2012	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	1,399.74	Expense
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4372692	30-JUL-2012	Fully recharged	Hepscott Park Running Costs (6260)	295070	1602	Refuse collection charge	943.80	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4326975	10-JUL-2012	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	214.28	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4326975	10-JUL-2012	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	254.14	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4326975	10-JUL-2012	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	51.90	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4352983	12-JUL-2012	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	30,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIX ACIS LIMITED	4313105	23-JUL-2012	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	13,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIX ACIS LIMITED	4313105	23-JUL-2012	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	9,187.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	4375225	31-JUL-2012	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	87,835.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4324757	12-JUL-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4324757	12-JUL-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	2,780.94	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4324757	12-JUL-2012	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4352593	31-JUL-2012	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,038.34	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4354117	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4354121	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4354122	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4354129	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,821.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4354131	16-JUL-2012	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4354133	16-JUL-2012	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4373882	27-JUL-2012	Culture & Related Services	Cleaswell Hill County Library	252220	1550	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4356058	16-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	5,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4356046	16-JUL-2012	Fully recharged	Legal	120001	2647	Legal Advice - External	3,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH WAR MEMORIAL INSTUTUTE	4353794	13-JUL-2012	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,112.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4337844	04-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	718.20	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4347495	11-JUL-2012	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4375230	31-JUL-2012	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	7,316.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4347390	11-JUL-2012	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4342113	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,144.80	Expense
Northumberland County Council	statistics.data.gov.uk	WHISPER WORKS	4355344	16-JUL-2012	Culture & Related Services	Haltwhistle County Library	252170	2900	Other Sundry Expenditure	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4361473	30-JUL-2012	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4336645	03-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1550	Rents and Leases	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4336644	03-JUL-2012	Fire Services	Fire & Rescue Services Admin Centre	030100	1550	Rents and Leases	781.53	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4326912	09-JUL-2012	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	916.62	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4326912	09-JUL-2012	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	150.08	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4345205	09-JUL-2012	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	916.62	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4345205	09-JUL-2012	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	150.08	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4344940	09-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	4.92	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	6.48	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	6.48	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	51.54	Expense
Northumberland County Council	statistics.data.gov.uk	WICKSTEED LEISURE LIMITED	4344425	19-JUL-2012	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	6.48	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4338250	04-JUL-2012	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,943.74	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4355383	16-JUL-2012	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	8,221.93	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LTD	4345750	17-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	805.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LTD	4367116	24-JUL-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 LTD	4367116	24-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	118.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LTD	4367116	24-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	59.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LTD	4367116	24-JUL-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 LTD	4367116	24-JUL-2012	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	50.40	Asset

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Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321021	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	34.40	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	25.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4321022	09-JUL-2012	Culture & Related Services	County Library Service	252020	2525	Books	31.20	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	-100.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-100.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-150.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	-75.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-100.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-275.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-275.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	DFT Extended Surface Dressing Programme	200630	2062	External Hires	-675.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-175.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4357690	30-JUL-2012							

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	YELL LIMITED	4359347	26-JUL-2012	Childrens and Education Services	Adoption Team	017012	2740	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	YELL LIMITED	4359347	26-JUL-2012	Childrens and Education Services	Adoption Team	017012	2740	Advertising / Publicity	198.62	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	4349250	12-JUL-2012	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4347819	11-JUL-2012	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	632.70	Expense
Northumberland County Council	statistics.data.gov.uk	2B GRAPHICS PARTNERSHIP	4357022	20-JUL-2012	Environmental & Regulatory	Animal Welfare	235200	2500	Equipment	1,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4365674	24-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	13,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4365682	24-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4346212	10-JUL-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	3,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4334757	02-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4334765	02-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	5,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4338697	09-JUL-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	4,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4334726	02-JUL-2012	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	14,165.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4365701	24-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4365693	24-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	4,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4347271	10-JUL-2012	Children's and Education Services	Purchase Budgets	016010	4116	Supported Accommodation	3,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4365687	24-JUL-2012	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4355756	16-JUL-2012	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	1,965.05	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4355760	16-JUL-2012	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	1,867.84	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4337146	04-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4337055	05-JUL-2012	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	989.10	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4337057	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4336545	05-JUL-2012	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	829.76	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4332753	02-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,688.60	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4332753	02-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	29.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4332753	02-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4332753	02-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	639.60	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4332753	02-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,648.88	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342797	06-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342797	06-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	684.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342797	06-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,494.38	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342797	06-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,951.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342799	06-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,974.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342799	06-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342799	06-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	684.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4342799	06-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,383.23	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4347267	11-JUL-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	4362294	23-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,626.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4362294	23-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,908.10	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4362294	23-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4362294	23-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	733.95	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4372710	27-JUL-2012	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4372710	27-JUL-2012	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4372710	27-JUL-2012	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,780.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4372710	27-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	639.60	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4372710	27-JUL-2012	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	5,389.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4375772	31-JUL-2012	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4365677	24-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2533	Consumable Materials	11.50	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4365677	24-JUL-2012	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	854.82	Expense