

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Dec-12 to 31-Dec-12**

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AA TAXIS AND PRIVATE HIRE NORTHUMBERLAND LTD	4552375	11-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (HEXHAM)	4565855	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	635.84	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD (ALNWICK) SOCIETY	4565846	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	519.68	Expense
Northumberland County Council	statistics.data.gov.uk	ABC FOOD SAFETY LIMITED	4521245	06-DEC-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	4547873	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4554725	13-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	79.08	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4554725	13-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	380.57	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4554727	13-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,206.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4570238	20-DEC-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	321.70	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4570235	20-DEC-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	552.18	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION ADVERTISING LIMITED	4553168	24-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540742	03-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,770.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540751	03-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,416.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540747	03-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,478.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540778	03-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,478.35	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540785	03-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,832.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540781	03-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,186.45	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562784	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562779	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	1,194.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562769	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	1,907.17	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562773	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	1,004.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562747	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	668.73	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562765	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	571.51	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562760	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	713.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4531559	07-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	-483.87	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540698	03-DEC-201	Children's and Education Services	Ashington Sure Start	009302	3251	Other Contributions	162,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540698	03-DEC-201	Children's and Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	71,507.66	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540698	03-DEC-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	82,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540698	03-DEC-201	Children's and Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	36,623.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540698	03-DEC-201	Children's and Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	35,399.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540698	03-DEC-201	Children's and Education Services	Pegswood Childrens Centre	009413	2642	Consultancy Fees	15,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540831	13-DEC-201	Children's and Education Services	Ashington Sure Start	009302	3251	Other Contributions	162,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540831	13-DEC-201	Children's and Education Services	Newbiggin Childrens Centre	009304	3251	Other Contributions	71,508.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540831	13-DEC-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	3251	Other Contributions	82,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540831	13-DEC-201	Children's and Education Services	Choppington Sure Start Local Programme	009411	3251	Other Contributions	36,623.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540831	13-DEC-201	Children's and Education Services	Morpeth Childrens Centre	009412	3251	Other Contributions	35,399.33	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4540831	13-DEC-201	Children's and Education Services	Pegswood Childrens Centre	009413	2642	Consultancy Fees	15,051.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4562645	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	3361	Day Care	505.07	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4514645	10-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,248.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4539647	03-DEC-201	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4539834	03-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	754.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4545359	06-DEC-201	Adult Care	Local Involvement Networks (LINKs)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547545	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,634.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547547	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547553	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,226.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4543396	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547568	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547579	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,990.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547572	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,966.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547576	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,221.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547583	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,606.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547586	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547589	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547591	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547593	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	632.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4547594	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4553675	12-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569541	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	268.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569578	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-303.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569591	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569530	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-328.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569274	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-269.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569283	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-835.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569287	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-268.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4569556	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-327.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4553128	11-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	505.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4553128	11-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	435.29	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4553128	11-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	180.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4553128	11-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	713.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4553128	11-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	555.06	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4552689	13-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	298.46	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4553664	31-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	285.93	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4521135	10-DEC-201	Housing	Homelessness	246220	2510	Loose Furniture	867.22	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4565386	28-DEC-201	Trading	Morpeth All Saints C of E Aided First School - Cleaning	273487	1508	Machine Maintenance Service	3,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4555389	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	414.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4540893	06-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4540895	06-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4562815	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4552724	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	828.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKAMAS CARE AND EDUCATION	4553609	17-DEC-201	Childrens and Education Services	Fostering Team	017013	0850	Staff Training & Development	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4541457	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	273.89	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4541458	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	355.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4541459	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	330.04	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4541460	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	330.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4544622	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4539362	24-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4545429	06-DEC-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4555272	13-DEC-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4568823	19-DEC-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4555381	13-DEC-201	Fully recharged	Workwell	128005	2510	Loose Furniture	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4535394	18-DEC-201	Environmental & Regulatory	Public Protection Technical	232500	2590	General Office Expenses	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4535708	18-DEC-201	Fully recharged	Employee Services	125011	2510	Loose Furniture	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4561091	31-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4541092	04-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	21,009.76	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4541093	04-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	21,831.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4569722	24-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	8,368.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	4571429	21-DEC-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4559183	13-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,346.72	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4559183	13-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	247.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4551756	10-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,437.65	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4551756	10-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	191.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4542358	04-DEC-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,310.25	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4551757	10-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	6,100.80	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4551757	10-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	182.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4543453	04-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	305.83	Liability
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4555289	13-DEC-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	422.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4565636	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4543805	11-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,031.14	Expense
Northumberland County Council	statistics.data.gov.uk	ALULINE LIMITED	4555492	13-DEC-201	Trading	CPS Business and Change	128021	1600	Building cleaning	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBITION 24 HOURS	4554164	12-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,431.12	Expense
Northumberland County Council	statistics.data.gov.uk	AMBITION 24 HOURS	4554171	12-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	261.36	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4547879	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4547888	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,997.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4547890	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4547892	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4544527	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4555368	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	981.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4565637	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,923.11	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4547736	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,027.46	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4547741	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,728.78	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLO NORTHERN	4553778	11-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	4521189	10-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	755.30	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4559845	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	611.52	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4521656	12-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4540921	24-DEC-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4531014	03-DEC-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4543243	24-DEC-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4547893	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4533431	17-DEC-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	440.35	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4566098	24-DEC-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	413.41	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEBYS BOOKSHOP	4566098	24-DEC-201	Adult Care	Social Work Trainees	300502	0850	Staff Training & Development	83.08	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4554752	24-DEC-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	448.34	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4552727	24-DEC-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	448.34	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4568759	19-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	317.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4514758	10-DEC-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	542.59	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4524337	12-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	329.58	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	ARGOS CORPORATE LINK	4493822	11-DEC-201	Housing	Homelessness	246220	2740	Advertising / Publicity	480.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARGOS CORPORATE LINK	4511619	17-DEC-201	Housing	Homelessness	246220	2510	Loose Furniture	369.09	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4552869	12-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	2504	Equipment Maintenance	628.51	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO LIMITED	4559615	14-DEC-201	Adult Care	Tynedale House Residential OP	300252	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,082.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO LIMITED	4560703	18-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	955.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4571440	21-DEC-201	Culture & Related Services	Bolam Lake	203210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4553721	11-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4559782	14-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	283.63	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4559783	14-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	283.63	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4561821	17-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2010	Vehicle running costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4561821	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4561825	17-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2010	Vehicle running costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4561825	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	19,179.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4544696	05-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4562497	20-DEC-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4544690	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	256.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4544682	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4544685	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	409.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4544693	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4539920	03-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	402.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4497331	12-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	996.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543513	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,140.11	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543516	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	793.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543538	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,680.52	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543603	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543604	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543606	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,382.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543607	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543608	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543609	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	20,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543611	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,079.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543612	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	357.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543613	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543619	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,446.80	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4543621	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,392.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4515607	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	9,369.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4552264	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,637.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4552516	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4552612	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4552515	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4554641	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4542867	05-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-9,050.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4555054	12-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-540.15	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4569364	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-161.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4569364	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4531592	12-DEC-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4548051	12-DEC-201	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4531597	12-DEC-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ART OF STONE MEMORIALS	4520382	10-DEC-201	Environmental & Regulatory	Cemetery Services South East	219200	1506	Repair and Maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4559224	13-DEC-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4568680	19-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4522877	12-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4547596	06-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4555487	31-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	264.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4544929	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4512180	04-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	500.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4512185	04-DEC-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	456.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4512194	04-DEC-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	475.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4515534	04-DEC-201	Culture & Related Services	Schools Library Service	252400	2525	Books	285.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4515536	06-DEC-201	Culture & Related Services	Schools Library Service	252400	2525	Books	720.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4547604	19-DEC-201	Culture & Related Services	Schools Library Service	252400	2525	Books	302.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4543375	20-DEC-201	Culture & Related Services	Schools Library Service	252400	2525	Books	808.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4520477	06-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	250.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4520477	06-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	111.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4520458	06-DEC-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	283.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4520463	12-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	436.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4520464	12-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	360.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4539400	14-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	583.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4534526	14-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	259.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4525276	13-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	406.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4520472	06-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	309.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559293	31-DEC-201	Culture & Related Services	Schools Library Service	252400	2525	Books	338.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4559294	31-DEC-201	Culture & Related Services	Schools Library Service	252400	2525	Books	369.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATED KNOWLEDGE SYSTEMS LTD	4551184	24-DEC-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2590	General Office Expenses	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4545076	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4555309	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4545078	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4555297	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4545079	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4555305	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLANTIS	4544434	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,696.00	Asset
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569687	24-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	507.47	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569688	24-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	88.31	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569688	24-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	2,213.42	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569689	24-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	1,461.18	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569682	20-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	1,758.50	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569683	20-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	1,411.04	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569684	20-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	2,450.30	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569685	20-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	993.88	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569685	20-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	1,659.23	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4569686	20-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	2,120.57	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4575973	28-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4520473	03-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	562.19	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4520474	03-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	317.39	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4525285	06-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	374.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4525289	10-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	435.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4555455	19-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	290.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4539639	03-DEC-201	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	4539640	03-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4539642	03-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	12,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4576691	28-DEC-201	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	4576693	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,624.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4576692	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	4544036	18-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	330.60	Asset
Northumberland County Council	statistics.data.gov.uk	AUTO ITEMS LIMITED	4515030	03-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0805	Insurance - Supply Teacher Insurance	14.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ITEMS LIMITED	4515030	03-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	1,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4566143	19-DEC-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4566140	19-DEC-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4566142	19-DEC-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4566145	19-DEC-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568773	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4569396	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568802	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4569388	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568832	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4569383	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568864	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568806	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568834	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568904	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4569397	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	444.64	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568789	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	444.64	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568814	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.43	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568833	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	332.57	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4568869	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	391.29	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4569390	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	418.29	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4547832	24-DEC-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	4,630.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZTEC CHEMICALS LTD	4530754	13-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	289.95	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544786	06-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	424.05	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544831	06-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	356.59	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544841	06-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	334.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544864	06-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	449.75	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544891	06-DEC-201	Adult Care	LD West - LW1H1	306154	3352	Other Independent Care	121.78	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544891	06-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,927.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544922	06-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	2,289.28	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544930	06-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4544936	06-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4565644	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	85,249.39	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4532932	10-DEC-201	Children's and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	995.34	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4544735	24-DEC-201	Environmental & Regulatory	Public Protection Technical	232500	2580	Printing & Stationery	668.17	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE PRINTING	4528414	10-DEC-201	Environmental & Regulatory	Public Protection Technical	232500	2580	Printing & Stationery	948.15	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4547665	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,550.00	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	A AND B TAXI SERVICES	4547666	17-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,423.80	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4547667	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,407.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4562604	18-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4547887	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543797	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543770	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543799	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543800	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543802	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543801	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4543803	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	A D PURVES LANDSCAPING	4531551	10-DEC-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	A HILL & SONS LTD	4562849	24-DEC-201	Environmental & Regulatory	Cemetery Services Western	219300	3457	Trees and shrubs	433.00	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4559991	19-DEC-201	Adult Care	Sealodge	300155	1506	Repair and Maintenance	2,239.25	Expense
Northumberland County Council	statistics.data.gov.uk	A J BENNETT LIMITED	4559993	19-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	824.50	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4548105	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,821.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543581	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543582	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,177.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543589	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,616.60	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543591	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,266.80	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543593	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,520.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543598	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,652.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543600	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543601	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.56	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4543602	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4543622	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,132.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4543653	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4543656	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4543644	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4543669	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4541632	06-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4541625	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	404.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4541620	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4541630	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4541623	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4575810	31-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4575812	31-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4543902	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4543960	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4543966	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4543974	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4547769	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,307.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4547770	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	972.42	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4524945	04-DEC-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4552841	17-DEC-201	Housing	Homefinders	246090	0670	Agency Staff	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAM NUTTALL LIMITED	4551500	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	74,785.96	Asset
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	4576743	28-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARDON MILL & HENSHAW CVH PROJECT GROUP	4576855	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	4562844	18-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4562491	18-DEC-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4562494	18-DEC-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4571150	21-DEC-201	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	4562850	18-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	11,926.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4571155	21-DEC-201	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	4571156	21-DEC-201	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	4559144	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	594.43	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4566135	19-DEC-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4544531	05-DEC-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4565762	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.66	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4565762	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4565762	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	12,510.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4540738	17-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	12,745.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4540775	17-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	11,849.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4514651	10-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,000.42	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4547951	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	449.52	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4547917	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4547950	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4547947	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,295.36	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	BARRONS MINIBUSES	4547948	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4559555	14-DEC-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,261.92	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4559556	14-DEC-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542882	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542883	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542884	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,399.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542885	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,542.01	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542886	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,064.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542887	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	728.65	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542888	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	586.91	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542889	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.47	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4547898	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4542890	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	351.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545115	12-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545117	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,513.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545113	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,153.68	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545112	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545110	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545108	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545104	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545103	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,416.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545101	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4545100	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4547529	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4559287	14-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4547533	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,582.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4547541	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,142.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEACH DESIGN LIMITED	4520524	10-DEC-201	Children's and Education Services	SORTED	011060	2580	Printing & Stationery	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4545146	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4551106	10-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,409.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY BLYTH	4555201	24-DEC-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4547766	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEECHAM PEACOCK SOLICITORS	4560585	17-DEC-201	Non Distributed Costs	Non Distributed Costs	130001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4542892	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	728.65	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4542893	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4521216	03-DEC-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4533123	10-DEC-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4533122	13-DEC-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4552670	20-DEC-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4552673	24-DEC-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4559746	20-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	851.12	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4535167	03-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	785.50	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4541403	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4551697	10-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4551698	10-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	2,521.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4541006	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	2,903.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4553682	11-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	484.42	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4551700	10-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	257.34	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4569637	20-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	554.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4569638	20-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	484.50	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4553690	11-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	515.01	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4567443	20-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	290.43	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4553692	11-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	473.10	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4553693	11-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4569642	20-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	431.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4569643	20-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	254.91	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532247	20-DEC-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	-1,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4532245	20-DEC-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	-1,385.00	Asset
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4554685	13-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	4102	Client Transport	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	259.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-9.19	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-14.75	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	4,061.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-143.54	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-230.26	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	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	4547442	06-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-4.59	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-7.36	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,339.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-82.68	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4547442	06-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-132.63	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	BELL'S OF ROTHBURY	4547914	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,336.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4547912	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,454.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELONG CREATIVE	4528606	18-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2580	Printing & Stationery	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY DAYCARE LIMITED	4576856	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	4535242	06-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD MOTORS LTD	4535242	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,139.37	Asset
Northumberland County Council	statistics.data.gov.uk	BENTLEY SYSTEMS INTERNATIONAL LIMITED	4555306	24-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	5,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERNICIA	4560642	17-DEC-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,689.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4544435	05-DEC-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4562856	18-DEC-201	Housing	Homelessness Services	246400	1551	Casual hire of facilities	2,624.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4561808	17-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1551	Casual hire of facilities	416.67	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4565840	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,861.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4540699	03-DEC-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4571250	24-DEC-201	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	679.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4514649	10-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	708.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4524478	17-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BIRMINGHAM CITY UNIVERSITY	4552840	31-DEC-201	Fully recharged	Finance General	124010	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4552324	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,493.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4543707	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4543709	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4543720	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4543980	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH BORO HOMING SOCIETY	4566168	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH RESOURCE AND INITIATIVE CENTRE	4576860	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,387.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539654	03-DEC-201	Adult Care	Adult LD Commercial Development Fund	300059	5165	Contingency Fund	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539655	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	485.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4539653	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	1,252.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575974	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,007.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575974	28-DEC-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575974	28-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575974	28-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	5,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575974	28-DEC-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,335.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	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	4575975	28-DEC-201	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	601.65	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	3,858.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	1,986.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575975	28-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	878.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575976	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	426.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575976	28-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575976	28-DEC-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575976	28-DEC-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,364.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575976	28-DEC-201	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	4575976	28-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	1,854.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4575976	28-DEC-201	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	4575976	28-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4565826	19-DEC-201	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	4540980	03-DEC-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4554300	20-DEC-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	422.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4540920	04-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1551	Casual hire of facilities	2,435.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4571587	21-DEC-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4550040	10-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4555618	13-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,612.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4570945	21-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,874.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4576848	31-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,707.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4544523	05-DEC-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	424.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4570395	21-DEC-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	424.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4550043	10-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4555625	13-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4570951	21-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4576850	31-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4550044	10-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	286.91	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4555627	13-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	323.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4550046	10-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,728.71	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4555629	13-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	13,512.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4570955	21-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,364.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk BLYTH VALLEY DISABLED FORUM	4576852	31-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,815.09	Expense
Northumberland County Council	statistics.data.gov.uk BNP PARIBAS LEASE GROUP	4521185	03-DEC-201	Children's and Education Services	Hexham Locality	012041	2721	Telephone Rental & Calls	364.12	Expense
Northumberland County Council	statistics.data.gov.uk BOB LEE ON THE SPOT WELDING	4542638	05-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	806.40	Expense
Northumberland County Council	statistics.data.gov.uk BOC LTD	4553696	11-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	1910	Gas and Bottle Rental	329.15	Expense
Northumberland County Council	statistics.data.gov.uk BOC LTD	4559839	14-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	256.26	Expense
Northumberland County Council	statistics.data.gov.uk BOC LTD	4559840	14-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	287.09	Expense
Northumberland County Council	statistics.data.gov.uk BOLLAND DAY NURSERY	4540897	03-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk BOND SOLON TRAINING LIMITED	4311722	03-DEC-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	2,392.10	Expense
Northumberland County Council	statistics.data.gov.uk BOND SOLON TRAINING LIMITED	4314701	03-DEC-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	2,391.04	Expense
Northumberland County Council	statistics.data.gov.uk BOND SOLON TRAINING LIMITED	4541206	03-DEC-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	-4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541989	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541987	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,210.20	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542098	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542099	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541922	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541983	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541924	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542101	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541926	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542102	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,071.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541931	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.80	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542105	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,174.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541991	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,455.80	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542107	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,115.80	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542096	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,338.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541724	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,515.20	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541993	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541981	12-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541978	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,078.20	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542110	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,114.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541728	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	939.20	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541726	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4534521	03-DEC-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	640.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541718	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541722	06-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4543406	05-DEC-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,313.62	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4543408	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	594.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4543408	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	891.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4543408	05-DEC-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4562515	18-DEC-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	250.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541984	06-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541986	06-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541938	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4541936	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDERLINE TRAVEL	4542114	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545537	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545537	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545541	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545541	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545543	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545543	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545547	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545547	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545550	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545550	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545554	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545771	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545774	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545774	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545778	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545781	06-DEC-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4545781	06-DEC-201	Adult Care	LD West - LW1H1	306154	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4547426	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4547429	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4547432	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	768.60	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4547436	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	475.80	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4547436	06-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4569532	21-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4569532	21-DEC-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4569549	21-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	292.80	Expense
Northumberland County Council	statistics.data.gov.uk BORDER LINKS LTD	4569554	21-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	549.00	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	BRETT FUELS	4523024	03-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,764.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4523025	03-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,845.12	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4530646	03-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,611.68	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4532047	04-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,303.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4522269	06-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,835.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4530647	06-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,974.40	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4530800	06-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,764.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4569691	20-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,839.27	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4533104	12-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	2,054.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4542795	17-DEC-201	Children's and Education Services	Construction	012047	1540	Oil	539.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4550119	19-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	4,663.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4551729	19-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,948.94	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4553724	20-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,286.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4551730	20-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,839.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4540873	19-DEC-201	Fire Services	Fire & Rescue North Area Team	030210	2010	Vehicle running costs	1,139.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4559784	24-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	19,960.58	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4551731	24-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,836.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4551199	24-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	3,900.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4567462	31-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,624.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4567463	31-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,820.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4567464	31-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,783.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4567465	31-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,971.08	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4567466	31-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,300.66	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4567467	31-DEC-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,319.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4545548	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4540728	03-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	651.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	4520568	03-DEC-201	Trading	CPS IFM Facilities Management	128025	2561	Protective Clothing	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4541075	04-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	264.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4559808	14-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	539.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4569703	20-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	272.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4542536	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	4555928	13-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	744.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4524846	10-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4553781	12-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4552309	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	9,733.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4552293	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	74,165.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4570435	21-DEC-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	367,615.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4570435	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16,866.72	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4550125	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4550131	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,188.60	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4550399	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4550136	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4542693	24-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	BSG ECOLOGY	4543594	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	520.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4543635	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4543638	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4543640	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4543633	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4543632	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	769.12	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4543642	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	4534696	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4551712	10-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	295.85	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4569669	20-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,014.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4521587	10-DEC-201	Trading	Blyth Community College - Catering	264442	1600	Building cleaning	344.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4541195	24-DEC-201	Trading	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	320.62	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4541302	24-DEC-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	1600	Building cleaning	273.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4520257	12-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	266.00	Asset
Northumberland County Council	statistics.data.gov.uk	BURDENS CIVIL ENGINEERING AND BUILDING MATERIALS	4524473	17-DEC-201	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	4542375	24-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	252.35	Asset
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569237	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,421.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569229	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569243	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569298	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569246	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569249	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569250	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569254	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569257	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569260	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569262	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569235	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	338.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569264	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569266	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569232	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569268	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	381.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569275	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569276	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	272.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569280	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569278	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569277	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569295	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4569241	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	501.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4548284	10-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4548284	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,803.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4548387	10-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4548403	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,875.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4554739	13-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4554739	13-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,619.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4554740	13-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4554742	13-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,380.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4554746	13-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,858.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4562553	18-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4562553	18-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,346.67	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4562557	18-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	919.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4562566	18-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4562570	18-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,862.06	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571552	24-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571552	24-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,330.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571554	24-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571555	24-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571557	24-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,858.81	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571559	31-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571559	31-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,330.42	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571566	31-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	912.55	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571574	31-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4571591	31-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,858.81	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4559259	13-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4559253	13-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	259.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4555387	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	5,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4512757	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,321.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4512757	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4538937	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,347.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4538937	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,028.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4538938	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4538938	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,898.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4548128	24-DEC-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4548128	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,911.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4565835	19-DEC-201	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	4565835	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,165.26	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4543910	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4543915	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	4544745	12-DEC-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBOIS ROWING CLUB	4566170	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANFORD AUDIO PLC	4520441	06-DEC-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	706.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAN STRUCTURES LTD	4569108	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,195.00	Asset
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4544718	24-DEC-201	Children's and Education Services	Advisory Services	010180	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4543546	04-DEC-201	Fully recharged	Transactions Management	125010	2705	Computer software - annual licence agreement	408.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4543549	04-DEC-201	Fully recharged	Transactions Management	125010	2705	Computer software - annual licence agreement	9,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4566035	31-DEC-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARDINAL SPORTS LTD	4569375	20-DEC-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	969.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540650	03-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540786	03-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	742.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540477	03-DEC-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,549.33	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540788	03-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	837.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540528	03-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540793	03-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540796	03-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	958.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540573	03-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540800	03-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,701.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540804	03-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,734.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540632	03-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	346.99	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4540635	03-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	481.25	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4552970	11-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	865.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560678	17-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,556.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560678	17-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560678	17-DEC-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,081.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560680	17-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560680	17-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	55.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560680	17-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560680	17-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,515.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560680	17-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4560680	17-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	793.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571854	24-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,165.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571854	24-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571854	24-DEC-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	971.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571855	24-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571855	24-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571855	24-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571855	24-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,956.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571855	24-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	72.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4571855	24-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	669.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4554816	12-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	317,729.05	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4532031	12-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,087.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4528452	06-DEC-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	922.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4551196	20-DEC-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	921.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARTER BROWN ASSOCIATES LIMITED	4551197	20-DEC-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	943.93	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4524489	17-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,261.87	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4552951	18-DEC-201	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	4552950	18-DEC-201	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	CEMEX UK MATERIALS LTD	4568819	19-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	908.64	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4568819	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	267.01	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4543997	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	342.36	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4547537	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4547546	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4551840	31-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	1,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	4562558	18-DEC-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	8,429.40	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	4542649	04-DEC-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4544536	05-DEC-201	Court Services	Coroners	117001	2623	Body Conveyancing	351.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4544538	05-DEC-201	Court Services	Coroners	117001	2623	Body Conveyancing	351.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLIE BEAR	4545016	05-DEC-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4565842	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4559802	14-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	366.33	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4567474	19-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	474.74	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4569700	20-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	436.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4547768	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4522307	06-DEC-201	Children's and Education Services	SLA HR	024011	1551	Casual hire of facilities	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4522307	06-DEC-201	Children's and Education Services	SLA HR	024011	2544	Catering Provisions	320.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4523466	13-DEC-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4523429	13-DEC-201	Children's and Education Services	School Improvement SLA	010246	1551	Casual hire of facilities	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4523429	13-DEC-201	Children's and Education Services	School Improvement SLA	010246	2544	Catering Provisions	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4569263	24-DEC-201	Children's and Education Services	Performance & Information Team	025004	1551	Casual hire of facilities	412.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4569281	24-DEC-201	Children's and Education Services	Performance & Information Team	025004	1551	Casual hire of facilities	435.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4545363	06-DEC-201	Adult Care	Care Management Pdi Older - Central	306358	1551	Casual hire of facilities	457.05	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4562688	31-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	254.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4555463	13-DEC-201	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	4555465	13-DEC-201	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	4555466	13-DEC-201	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	4555471	13-DEC-201	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	4555475	13-DEC-201	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	4559268	13-DEC-201	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	4562630	18-DEC-201	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	4562631	18-DEC-201	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	4555472	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4555474	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS BROWN EDUCATIONAL	4543372	04-DEC-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4544781	14-DEC-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	292.24	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4544779	14-DEC-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	261.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4545532	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4559548	14-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4571705	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	28,624.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4551193	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHURCHILL SECURITY SOLUTIONS	4539395	04-DEC-201	Fully recharged	Hexham House - Running Costs	294934	2639	Professional Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHILL SECURITY SOLUTIONS	4539395	04-DEC-201	Fully recharged	Prospect House Hexham - Running Costs	294935	2639	Professional Services	360.00	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	CHURCHILL TAXIS	4544006	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,846.20	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4541303	03-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2797	General/Magazine Subscriptions	1,395.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4525067	06-DEC-201	Fully recharged	Finance General	124010	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4533096	04-DEC-201	Trading	CPS Estates Strategy	128020	2639	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4533096	04-DEC-201	Trading	CPS Business and Change	128021	2639	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4533096	04-DEC-201	Trading	CPS IFM Statutory & Planned	128022	2639	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4565571	18-DEC-201	Fully recharged	Financial Management	124050	2580	Printing & Stationery	2,434.75	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4559980	24-DEC-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4559980	24-DEC-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIT GROUP (UK) LTD	4554788	12-DEC-201	Trading	Printing Charges	127700	2584	Reprographics	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4552888	11-DEC-201	Adult Care	Estates	300454	2500	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4544981	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	612.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLASSIC COACHES LIMITED	4541178	03-DEC-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4551631	10-DEC-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,140.04	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4520469	10-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	6,418.55	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4520450	10-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	6,418.55	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARDATA LIMITED	4538933	17-DEC-201	Children's and Education Services	Work Programme	010029	3251	Other Contributions	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4569392	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4562663	18-DEC-201	Highways, Roads and Transport	Winter Services	200380	2061	Plant Hire	3,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLENTEC	4562663	18-DEC-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	221.90	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4520430	04-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	346.39	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4514413	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	322.58	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4542971	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,804.20	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4548171	31-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	507.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4553180	31-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	594.89	Asset
Northumberland County Council	statistics.data.gov.uk	CLOVER CONTROLS LIMITED	4559617	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4542541	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4542539	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES	4552873	11-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4538907	03-DEC-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	555.94	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4545434	17-DEC-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	490.91	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4545459	17-DEC-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	444.74	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4571861	31-DEC-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	527.61	Expense
Northumberland County Council	statistics.data.gov.uk	COLAN LTD	4551458	31-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	2,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4524400	06-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	5,348.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4521118	10-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,018.12	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4533219	20-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	529.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4547875	31-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,217.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4542972	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,096.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,155.57	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,519.15	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,643.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,922.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	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	4570335	20-DEC-201	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	4570335	20-DEC-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,495.06	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4570335	20-DEC-201	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	4576815	28-DEC-201	Fire Services	West Hartford Fire Station	029164	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	448.32	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4571361	21-DEC-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2510	Loose Furniture	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4571437	21-DEC-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2510	Loose Furniture	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	835.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	30,245.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	209.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	65.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	373.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,396.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	657.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	783.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	594.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,420.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,849.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	444.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,218.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,013.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Legal	120001	0670	Agency Staff	2,517.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,814.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Employee Services	125011	0670	Agency Staff	503.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Procurement	125040	0670	Agency Staff	485.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,539.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	1,373.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	347.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,873.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	903.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,101.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,670.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Construction - North	200300	0670	Agency Staff	1,419.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	237.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,366.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,859.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	305.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,835.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	1,810.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	331.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,712.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	1,023.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Trading	Catering Default	260000	0670	Agency Staff	211.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	416.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	768.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4512520	03-DEC-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	438.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	786.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	27,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	251.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	722.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,806.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	198.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Childrens and Education Services	Adoption Team	017012	0670	Agency Staff	3,661.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Childrens and Education Services	Fostering Team	017013	0670	Agency Staff	1,709.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	921.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Children's and Education Services	Childguarding Unit	025000	0670	Agency Staff	651.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Human Resources	110001	0670	Agency Staff	956.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Legal	120001	0670	Agency Staff	6,782.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,838.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Employee Services	125011	0670	Agency Staff	565.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Procurement	125040	0670	Agency Staff	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,482.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	704.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,711.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	885.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,938.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,272.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	338.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,705.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,354.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Planning and Development	Markets South East	221200	0670	Agency Staff	1,287.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,857.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	479.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	866.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	800.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,922.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	1,012.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	253.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Trading	Catering Default	260000	0670	Agency Staff	188.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	609.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4515891	10-DEC-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	629.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	926.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	27,297.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	329.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	346.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	127.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	443.10	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	4524769	17-DEC-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,827.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	663.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	2,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,961.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,419.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	725.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Human Resources	110001	0670	Agency Staff	831.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Legal	120001	0670	Agency Staff	4,049.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,484.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Employee Services	125011	0670	Agency Staff	530.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Procurement	125040	0670	Agency Staff	2,824.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,763.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	725.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,851.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	900.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,834.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,274.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	483.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	338.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,029.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,076.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,836.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	480.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	812.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	0670	Agency Staff	702.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	717.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Planning and Development	Development Services - Admin	240000	0670	Agency Staff	238.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Housing	Strategy Development	245010	0670	Agency Staff	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,789.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Culture & Related Services	County Library Service	252020	0670	Agency Staff	909.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Fully recharged	Customer Services Admin	255100	0670	Agency Staff	426.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	Catering Default	260000	0670	Agency Staff	251.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	1,422.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	768.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	63.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4524769	17-DEC-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	390.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	786.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	24,573.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Administration - Alnwick DO	016500	0670	Agency Staff	329.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	204.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	577.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,665.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	2,551.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,303.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,075.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	544.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Fully recharged	Human Resources	110001	0670	Agency Staff	1,310.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Fully recharged	Legal	120001	0670	Agency Staff	3,835.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Fully recharged	Financial Management	124050	0670	Agency Staff	9,576.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Fully recharged	Employee Services	125011	0670	Agency Staff	530.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,636.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Housing	Benefits Assessment	126052	0670	Agency Staff	958.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	650.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,651.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	922.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,889.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,849.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	998.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	203.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,747.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,258.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,813.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	438.41	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	COMENSURA LIMITED	4544587	24-DEC-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	717.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	75.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	832.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	469.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,894.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	2,667.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	Catering Default	260000	0670	Agency Staff	249.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	379.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	277.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	268.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4544587	24-DEC-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	654.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMMON PURPOSE	4554391	12-DEC-201	Fully recharged	Transformation Service Group	110002	2639	Professional Services	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4552835	11-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,589.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4552836	11-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,589.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4567429	19-DEC-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4567429	19-DEC-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	COM-VERT LTD	4548389	07-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONFEDERATION OF FOREST INDUSTRIES (UK) LIMITED	4555976	13-DEC-201	Highways, Roads and Transport	Local Growth Team	202300	2900	Other Sundry Expenditure	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4522590	12-DEC-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	4,137.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4561147	17-DEC-201	Children's and Education Services	Construction	012047	2606	Exam Fees	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4561190	17-DEC-201	Children's and Education Services	Construction	012047	2606	Exam Fees	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4561188	17-DEC-201	Children's and Education Services	Construction	012047	2606	Exam Fees	1,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4561186	17-DEC-201	Children's and Education Services	Construction	012047	2606	Exam Fees	1,463.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTAGIOUS (PASSION PLAY)	4575967	27-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONTINENTAL SPORTS LIMITED	4552889	12-DEC-201	Trading	CPS IFM Facilities Management	128025	7770	Recharge Schools SLA	914.00	Revenue
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542545	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542550	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542552	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542554	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542559	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542561	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542566	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542568	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542572	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542574	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542577	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4542579	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,909.20	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4545286	06-DEC-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	302.38	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4545225	06-DEC-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	2,351.08	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4560439	17-DEC-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	873.68	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4560430	17-DEC-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	706.99	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4565611	19-DEC-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,343.58	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4565600	19-DEC-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	1,430.09	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4571040	24-DEC-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,322.33	Expense
Northumberland County Council	statistics.data.gov.uk	COPAT UK	4550032	07-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2014	Operators Licence	552.50	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4565871	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4559358	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4559360	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,478.88	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4559359	14-DEC-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,848.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4542582	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4542585	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4545059	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4545058	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE YOUTH INITIATIVE	4575959	27-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4543002	04-DEC-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	287.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4559671	14-DEC-201	Children's and Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	393.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4543120	04-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	292.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570765	21-DEC-201	HRA	Housing Special	501075	1542	Gas	1,303.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4552003	10-DEC-201	Fully recharged	Surplus Properties	128004	1542	Gas	853.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570841	21-DEC-201	Children's and Education Services	Amble Childrens Centre	009301	1542	Gas	390.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570840	21-DEC-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	2,280.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570828	21-DEC-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	9,211.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545751	06-DEC-201	Central Services to the Public	Registrars	116001	1542	Gas	358.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577026	31-DEC-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,404.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577002	31-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	309.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577025	31-DEC-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,081.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577001	31-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	322.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577024	31-DEC-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,141.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577000	31-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	453.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577016	31-DEC-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	1,310.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4576999	31-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	776.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577023	31-DEC-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,324.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577028	31-DEC-201	Culture & Related Services	Cowpen County Library	252070	1542	Gas	281.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4576998	31-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	1542	Gas	884.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577015	31-DEC-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,355.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4577027	31-DEC-201	Culture & Related Services	Cowpen County Library	252070	1542	Gas	418.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551984	10-DEC-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	376.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545675	06-DEC-201	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	416.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545656	06-DEC-201	Trading	Corbridge Middle School - Catering	264079	1542	Gas	966.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545676	06-DEC-201	Adult Care	Blyth	306604	1542	Gas	494.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545693	06-DEC-201	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	429.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551996	10-DEC-201	Highways, Roads and Transport	Laboratory	202200	1542	Gas	353.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545691	06-DEC-201	Culture & Related Services	Blyth County Library	252200	1542	Gas	433.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545692	06-DEC-201	Culture & Related Services	Bedlington County Library	252210	1542	Gas	380.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545688	06-DEC-201	Culture & Related Services	Cramlington County Library	252080	1542	Gas	529.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545674	06-DEC-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	515.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551977	10-DEC-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	467.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545638	06-DEC-201	Children's and Education Services	LIST - South East Team	014123	1542	Gas	1,214.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551932	10-DEC-201	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	376.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4552018	10-DEC-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	715.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4552028	10-DEC-201	Fully recharged	Surplus Properties	128004	1542	Gas	657.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545696	06-DEC-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	623.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545695	06-DEC-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	1,208.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551933	10-DEC-201	Adult Care	Alnbank	300152	1542	Gas	809.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545697	06-DEC-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	447.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545683	06-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	549.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551986	10-DEC-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,577.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545699	06-DEC-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	1,020.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545684	06-DEC-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,018.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545685	06-DEC-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	448.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551988	10-DEC-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	552.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570804	21-DEC-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	582.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551991	10-DEC-201	Culture & Related Services	Wylam County Library	252310	1542	Gas	447.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551994	10-DEC-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	457.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551997	10-DEC-201	Highways, Roads and Transport	Hexham Burn Lane	200830	1542	Gas	738.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545602	06-DEC-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	812.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551985	10-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	371.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551934	10-DEC-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	926.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551987	10-DEC-201	Adult Care	Ashmore House	300456	1542	Gas	645.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551935	10-DEC-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,091.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4551992	10-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,644.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545686	06-DEC-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	4,251.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545601	06-DEC-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	5,470.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4547482	06-DEC-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	455.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4547481	06-DEC-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	908.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4552010	10-DEC-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	2,119.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4547478	06-DEC-201	Trading	Morpeth Stobhillgate First School - Catering	262360	1542	Gas	383.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4547477	06-DEC-201	Trading	Morpeth Stobhillgate First School - Catering	262360	1542	Gas	434.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4552009	10-DEC-201	Trading	Morpeth Stobhillgate First School - Catering	262360	1542	Gas	472.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545698	06-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	5,232.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4547486	06-DEC-201	Adult Care	Foundry House Admin	306618	1542	Gas	806.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4547485	06-DEC-201	Adult Care	Foundry House Admin	306618	1542	Gas	1,279.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570865	21-DEC-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,017.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570859	21-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	399.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570858	21-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	375.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570882	21-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	338.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570862	21-DEC-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	467.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570881	21-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	453.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570880	21-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	795.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570860	21-DEC-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	302.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545716	06-DEC-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,142.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570815	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-464.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570814	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570816	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-377.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570813	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	293.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570812	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	276.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570817	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-355.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570818	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	-306.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4570806	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	263.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545713	06-DEC-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	767.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545718	06-DEC-201	Fully recharged	Surplus Properties	128004	1542	Gas	508.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545714	06-DEC-201	HRA	Housing Special	501075	1542	Gas	1,442.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545725	06-DEC-201	HRA	Housing Special	501075	1542	Gas	1,135.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545724	06-DEC-201	HRA	Housing Special	501075	1542	Gas	1,229.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545709	06-DEC-201	HRA	Housing Special	501075	1542	Gas	1,342.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545723	06-DEC-201	HRA	Housing Special	501075	1542	Gas	531.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545717	06-DEC-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	1,013.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545720	06-DEC-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	334.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545712	06-DEC-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,599.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545722	06-DEC-201	HRA	Housing Special	501075	1542	Gas	1,487.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545730	06-DEC-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	274.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545729	06-DEC-201	Culture & Related Services	Morpeth Chantry	250390	1542	Gas	364.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545728	06-DEC-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,299.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545741	06-DEC-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	411.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545733	06-DEC-201	Fully recharged	Hexham House - Running Costs	294934	1542	Gas	364.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545734	06-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	413.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545738	06-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	370.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545739	06-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	576.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545736	06-DEC-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	315.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545737	06-DEC-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1542	Gas	374.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545744	06-DEC-201	Housing	Homelessness	246220	1542	Gas	487.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545703	06-DEC-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	1,345.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545746	06-DEC-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	611.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545704	06-DEC-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	339.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545706	06-DEC-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	716.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4545754	06-DEC-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	508.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4554741	28-DEC-201	Fully recharged	Legal	120001	2500	Equipment	-359.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4553016	28-DEC-201	Fully recharged	Legal	120001	2500	Equipment	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4576746	28-DEC-201	Adult Care	Estates	300454	2500	Equipment	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4535903	10-DEC-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM PRIMARY CARE TRUST	4554358	31-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	39,941.83	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4544961	05-DEC-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,588.50	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4540883	04-DEC-201	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4540884	04-DEC-201	Court Services	Coroners	117001	2623	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4569747	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,725.20	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4520073	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	457.70	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4569743	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,283.92	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4532563	03-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	573.12	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4547588	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,772.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4515700	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	389.58	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4520221	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	945.74	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4570569	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.40	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4555202	13-DEC-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,401.74	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4522260	17-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4522273	17-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4522290	17-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	4551075	31-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	4551077	31-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	4551076	31-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4559507	14-DEC-201	Adult Care	Social Care Reform Grant	306450	3251	Other Contributions	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4559508	14-DEC-201	Adult Care	Social Care Reform Grant	306450	3251	Other Contributions	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4559511	14-DEC-201	Adult Care	Social Care Reform Grant	306450	3251	Other Contributions	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4545438	06-DEC-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	635.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4521784	04-DEC-201	Trading	Corbridge Middle School - Catering	264079	2502	Specialist Equipment for service provision	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4521784	04-DEC-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2502	Specialist Equipment for service provision	879.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRICK SOFTWARE LTD	4542606	24-DEC-201	Children's and Education Services	Sensory Support Service	015003	2602	Educational Learning Resources (Not ICT equipment)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4523366	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	657.30	Asset
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4522036	12-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	800.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRONER WOLTERS KLUWER (UK) LTD	4525704	10-DEC-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2525	Books	657.36	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS RIGG DEVELOPMENT (NE) LIMITED	4569489	20-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN ESTATE OFFICE (WPS)	4524585	03-DEC-201	Environmental & Regulatory	NEAT Team North	217100	1550	Rents and Leases	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4545064	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	CTS TRAFFIC AND TRANSPORTATION LIMITED	4541139	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	CTS TRAFFIC AND TRANSPORTATION LIMITED	4541135	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	CTS TRAFFIC AND TRANSPORTATION LIMITED	4541143	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4544513	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,133.35	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4552878	24-DEC-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	9,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	C F INKPEN AND SONS	4552880	24-DEC-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	494.80	Expense
Northumberland County Council	statistics.data.gov.uk	C J PLUMMER	4539463	12-DEC-201	Culture & Related Services	Rudchester	203250	1570	Water charges	313.28	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4545520	06-DEC-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,537.25	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4542900	11-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	795.12	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4542898	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,165.20	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	DALE GARAGE	4562345	18-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	120.17	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4562345	18-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	225.39	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4543579	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4543398	05-DEC-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	3,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4576529	28-DEC-201	Adult Care	LD West - LWIHI	306154	4102	Client Transport	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4542903	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4542901	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4542902	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.18	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4542904	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4543676	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4543678	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4543680	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4541647	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,268.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4541649	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4541648	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,957.60	Expense
Northumberland County Council	statistics.data.gov.uk	DATA DESIGN SERVICES LTD	4520433	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	535.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN PARKIN SOLUTIONS	4542928	06-DEC-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	1,294.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543934	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544012	05-DEC-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	4,644.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543946	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	667.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543965	05-DEC-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543979	05-DEC-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543988	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,729.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543988	05-DEC-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4543995	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	662.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544002	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	657.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544010	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544013	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,849.10	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544013	05-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	5,883.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544013	05-DEC-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	1,156.50	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544013	05-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	147.90	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4544013	05-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	436.80	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4552614	10-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544679	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544722	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544724	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544729	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544733	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544743	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544744	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544747	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4544748	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,819.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFEATING BARRIERS	4547905	17-DEC-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEAFEATING BARRIERS	4547904	17-DEC-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4535916	03-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4535833	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4544905	24-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4544816	05-DEC-201	Fully recharged	Employee Services	125011	2634	Provision of Early Years Training	4,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4543460	05-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4565930	19-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	547.92	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4543466	05-DEC-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	639.24	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4565932	19-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	479.43	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4559788	14-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	444.44	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS GIBSON	4539707	03-DEC-201	Adult Care	Safeguarding Adults Team	303252	2639	Professional Services	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4525025	10-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4535098	20-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	4568463	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	4568635	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERE STREET BARRISTERS	4568641	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4525712	04-DEC-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551295	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551296	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551297	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551298	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551299	10-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551300	10-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551301	10-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4552269	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	813.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4552272	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4552274	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4551293	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.75	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	DIAL-A-CAR/TAXIS LTD	4552381	11-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	420.84	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4553673	12-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4547954	07-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4547957	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4547956	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4562496	18-DEC-201	Childrens and Education Services	Tynedale FACT	016014	4102	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4542588	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4542590	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	466.74	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4562443	18-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,792.34	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4559147	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	771.15	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4550023	07-DEC-201	Fully recharged	Finance General	124010	2647	Legal Advice - External	5,586.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4568613	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	3,776.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4551172	11-DEC-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4545403	06-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4576474	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4576473	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4552680	17-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	372.36	Asset
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	4532657	17-DEC-201	Adult Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN SOFTWARE LIMITED	4572640	27-DEC-201	Adult Care	Northumberland Telecare	303310	0850	Staff Training & Development	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4543887	05-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-152.17	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4543887	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,673.89	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4567388	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-218.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4567388	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,398.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4567406	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-170.10	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4567406	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,871.10	Asset
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4554137	11-DEC-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOME UK LIMITED	4533106	17-DEC-201	Highways, Roads and Transport	Winter Services	200380	1506	Repair and Maintenance	4,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4565382	18-DEC-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	482.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4565379	18-DEC-201	Culture & Related Services	Hexham Library Garage	252390	1506	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4547876	13-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	856.60	Asset
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4553217	31-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	408.32	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4561137	18-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4561124	18-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	871.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4540879	04-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4552677	24-DEC-201	Childrens and Education Services	LIST - North Team	014120	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4571709	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,220.70	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4571710	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNONS TAXIS	4542913	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4569470	20-DEC-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	207.18	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4569470	20-DEC-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	166.50	Expense
Northumberland County Council	statistics.data.gov.uk	DUNOON CERAMICS LIMITED	4569470	20-DEC-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	79.25	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4547802	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,318.00	Expense
Northumberland County Council	statistics.data.gov.uk	DWF LLP	4534951	18-DEC-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4544045	05-DEC-201	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	4544044	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	422.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4544041	05-DEC-201	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	4565377	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,582.52	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4547937	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,083.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4547939	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,083.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4547930	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.46	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4565363	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,305.28	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4565363	18-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	301.78	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4547936	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	387.48	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4565384	18-DEC-201	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	4552701	11-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	860.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4570605	31-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	D CARMICHAEL AGRICULTURAL VALUERS LIMITED	4562818	24-DEC-201	Environmental & Regulatory	Waste Contracts	225110	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	D R CLARK	4553033	11-DEC-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	2,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	D R CLARK	4553031	12-DEC-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	1,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4523937	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,175.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4524402	14-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,525.00	Asset
Northumberland County Council	statistics.data.gov.uk	D SUTTON	4547913	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,960.50	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	4554637	12-DEC-201	Environmental & Regulatory	Licensing	233100	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4567484	24-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	2,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4567484	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,488.81	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4567484	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,395.23	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4543875	05-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4543875	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4554626	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-292.16	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4554626	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,213.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4543863	06-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-382.17	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	4543863	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,203.86	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4554608	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-403.97	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4554608	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,443.75	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4568654	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-756.95	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4568654	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,326.45	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4567423	24-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-325.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4567423	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,583.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4567482	24-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-213.12	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4567482	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,344.40	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4571046	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-266.94	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4571046	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,936.39	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4543883	05-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-258.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4543883	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,844.60	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4561106	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	81,615.90	Expense
Northumberland County Council	statistics.data.gov.uk	EAST TYNEDALE BREASTFEEDING PARTNERSHIP	4576868	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4530590	03-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	751.79	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4567445	24-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	400.12	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4486020	11-DEC-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	39,835.98	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4493133	11-DEC-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	39,835.98	Asset
Northumberland County Council	statistics.data.gov.uk	ECOSSE SPORTS LIMITED	4520220	10-DEC-201	Culture & Related Services	Sports and leisure development- West	249140	2500	Equipment	934.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECOSSE SPORTS LIMITED	4551518	24-DEC-201	Culture & Related Services	Sports and leisure development- North	249110	2500	Equipment	706.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547668	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,296.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547669	06-DEC-201	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	4547670	06-DEC-201	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	4547672	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547673	06-DEC-201	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	4547674	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547675	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547676	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547677	06-DEC-201	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	4547678	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547679	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4547680	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,877.01	Expense
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4559553	14-DEC-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	536.40	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4545599	06-DEC-201	HRA	Housing Special	501075	1542	Gas	385.68	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4545597	06-DEC-201	Fully recharged	Alnwick House - Alnwick - Running Costs	294921	1542	Gas	2,310.96	Expense
Northumberland County Council	statistics.data.gov.uk	EDF ENERGY 1 LIMITED	4551897	10-DEC-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1542	Gas	654.06	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION AND TRAINING SERVICES UL LIMITED	4534962	17-DEC-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4534651	03-DEC-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	459.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4534636	06-DEC-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4534650	06-DEC-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4534630	10-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4554768	24-DEC-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4552457	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	EGLINGHAM VILLAGE HALL	4540797	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4541023	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	640.11	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4541024	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4541026	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,294.13	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4541033	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	488.72	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4569660	20-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST NORTHERN LIMITED	4559676	14-DEC-201	Children's and Education Services	Berwick Sure Start Programme	009403	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4542921	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4542919	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4542918	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4542916	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4542915	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4542914	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4562445	27-DEC-201	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	889.98	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4562447	27-DEC-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4562446	27-DEC-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLINGTON JUNIORS FC	4545506	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4545081	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4545080	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4571004	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-301.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4571004	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,311.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4570987	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-214.92	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4570987	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,364.09	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4543903	05-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-349.53	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4543903	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,844.85	Asset
Northumberland County Council	statistics.data.gov.uk	EMERSON NETWORK POWER LIMITED	4571434	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,208.35	Expense
Northumberland County Council	statistics.data.gov.uk	EMQC LTD	4547782	06-DEC-201	Pension Fund	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	1,264.00	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	ENTERPRISE RAC UK LIMITED	4543636	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RAC UK LIMITED	4543645	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RAC UK LIMITED	4543673	05-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4543456	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	414.20	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4543747	05-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4543742	05-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4575807	27-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4569220	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4540653	03-DEC-201	BELOW LINE	Precepts	130020	2951	Other Precepts	69,973.25	Expense
Northumberland County Council	statistics.data.gov.uk	EQUALITIES INK	4540649	03-DEC-201	Children's and Education Services	Advisory Services	010180	2603	School Trips and Educational Visits	2,935.45	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4535825	24-DEC-201	Adult Care	Shared Lives Northumberland	300550	2702	Computer hardware	616.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESCA UK	4524581	03-DEC-201	Trading	CPS IFM Facilities Management	128025	1508	Machine Maintenance Service	732.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4520344	10-DEC-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2504	Equipment Maintenance	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4572656	27-DEC-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4572979	27-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,158.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4572987	27-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,842.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4572980	27-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,810.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543017	04-DEC-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	338.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543123	04-DEC-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,430.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543039	04-DEC-201	Fully recharged	Land Held for Development	128003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	7,086.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543042	04-DEC-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	496.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543053	04-DEC-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543069	04-DEC-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	618.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543070	04-DEC-201	Trading	Kitty Brewster Trading Estate	128118	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543097	04-DEC-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	286.59	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543104	04-DEC-201	Environmental & Regulatory	NEAT Team West	217300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	307.46	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543105	04-DEC-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	446.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543106	04-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,453.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543108	04-DEC-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	630.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543112	04-DEC-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	258.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543113	04-DEC-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	455.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4570274	21-DEC-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-3,026.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4570903	21-DEC-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	13,192.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4570904	21-DEC-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,997.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4570901	21-DEC-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,688.61	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4570902	21-DEC-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,987.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4571579	21-DEC-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	17,831.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4570905	21-DEC-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	21,747.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4571707	21-DEC-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	17,215.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4543681	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	263.50	Asset
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4539306	24-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	811.80	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4569644	24-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	357.28	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4562820	20-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2900	Other Sundry Expenditure	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4559914	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	607.59	Liability
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539797	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	1,962.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539788	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539789	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539793	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539717	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	263.25	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539784	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	2,017.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539839	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	322.05	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539927	03-DEC-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	1,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539830	03-DEC-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	3,522.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539841	03-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	1,581.05	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539827	03-DEC-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539820	03-DEC-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539813	03-DEC-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4539809	03-DEC-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4576700	28-DEC-201	Adult Care	Adult LD Commercial Development Fund	300059	2740	Advertising / Publicity	4,563.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4545073	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4545072	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECVIEW LIMITED	4555103	24-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4508811	06-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,068.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4508963	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	4,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4524446	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4528611	18-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4528612	19-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7,388.27	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4535786	19-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	507.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4539084	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,418.00	Asset
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	4548192	07-DEC-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1580	Fixtures and Fittings and Furnishings	307.49	Expense
Northumberland County Council	statistics.data.gov.uk	E WATSON & SONS	4561089	17-DEC-201	Housing	Homelessness	246220	2510	Loose Furniture	354.14	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	E-ON ENERGY	4545753	06-DEC-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	2,674.16	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4545752	06-DEC-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	1,849.58	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4560540	17-DEC-201	Adult Care	Chibburn Court	300154	1541	Electricity	601.92	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4560470	17-DEC-201	Adult Care	Sealodge	300155	1541	Electricity	881.08	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4545745	06-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	485.16	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4576991	31-DEC-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	385.19	Expense
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4542858	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	465.57	Asset
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4541373	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,155.38	Asset
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4545085	13-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4543647	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4553042	11-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	12,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4553041	11-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	2,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4553040	11-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	6,850.50	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4553037	11-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	4,769.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4553035	24-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	2,469.63	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4553034	31-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	6,850.50	Expense
Northumberland County Council	statistics.data.gov.uk	FANE TRAINING SERVICES	4524383	04-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANE TRAINING SERVICES	4524385	06-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS	4570919	21-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	412.95	Expense
Northumberland County Council	statistics.data.gov.uk	FINITE ELEMENT ANALYSIS LTD	4551623	24-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,592.80	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4559109	13-DEC-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4540790	03-DEC-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST HIRST SCOUT GROUP	4566177	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FISCHER EDUCATION PROJECT LTD	4554079	31-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2796	Service Subscriptions	386.08	Expense
Northumberland County Council	statistics.data.gov.uk	FITZPATRICK WOOLMER DESIGN AND PUBLISHING LTD	4522280	10-DEC-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	FITZROY SYSTEMS	4511697	04-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEET FACTORS	4521008	04-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4512709	06-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	319.20	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4514307	10-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	1,063.44	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4520270	12-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	555.59	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4520269	12-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	673.75	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4533472	24-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	356.30	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4535850	24-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	336.58	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4565875	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,923.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4543127	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4543128	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,356.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4543149	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4543236	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4543237	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4540421	03-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4539798	03-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,356.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4540422	03-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4540423	03-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4540424	03-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4576476	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4576477	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,356.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4576478	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4576479	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4576480	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOREST PRODUCTS (UK) LTD	4541582	03-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	439.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM CINEMA HEXHAM LTD	4566184	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4561263	24-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,143.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4561263	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	381.20	Asset
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4561263	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	381.20	Asset
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565987	19-DEC-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565987	19-DEC-201	Adult Care	Older MH West - PWMH1	306414	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565989	19-DEC-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565989	19-DEC-201	Adult Care	Older MH West - PWMH1	306414	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565994	19-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565994	19-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565996	19-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4565996	19-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4555256	13-DEC-201	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	FREEDOM LINK LTD	4554625	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4554625	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4575892	27-DEC-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF THE NORTH PENNINES	4576864	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4576755	28-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2011	Oil and other (Consumables)	866.13	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4576756	28-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2011	Oil and other (Consumables)	317.47	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4522860	12-DEC-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	459.84	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4535114	17-DEC-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,406.36	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	F PEART AND CO LTD	4560543	17-DEC-201	Adult Care	Chibbum Court	300154	Oil	516.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4567384	24-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	Plant Hire	104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4567384	24-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	Highways Materials	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4567384	24-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4567384	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	116.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	External Hires	465.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	External Hires	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Highways, Roads and Transport	Rechargable Construction - North	200400	External Hires	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	External Hires	101.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Fully recharged	Morpeth Store	990100	Upkeep of Grounds Other	183.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	2,280.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	588.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4524547	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	90.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4523929	03-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	Plant Hire	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4523929	03-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	Highways Materials	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4523929	03-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4523929	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	External Hires	500.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Highways, Roads and Transport	Rechargable Construction - North	200400	External Hires	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	External Hires	102.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Fully recharged	Morpeth Store	990100	Upkeep of Grounds Other	11.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	1,937.66	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	711.36	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551457	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	52.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543576	04-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	Plant Hire	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543576	04-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	Highways Materials	223.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543576	04-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543576	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	10.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4525073	12-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	External Hires	1,068.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4525073	12-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	Highways Materials	48.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4525073	12-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	External Hires	224.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4525073	12-DEC-201	Fully recharged	Morpeth Store	990100	Upkeep of Grounds Other	63.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4525073	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	50.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4525073	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	442.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	External Hires	393.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Highways, Roads and Transport	Winter Services	200380	External Hires	36.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Highways, Roads and Transport	Rechargable Construction - North	200400	External Hires	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	External Hires	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	External Hires	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	Highways Materials	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	1,825.81	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	763.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4551839	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	117.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543588	04-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	Plant Hire	193.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543588	04-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	Highways Materials	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543588	04-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4543588	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	22.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	External Hires	473.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Highways, Roads and Transport	Rechargable Construction - North	200400	External Hires	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	External Hires	101.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	External Hires	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	2,003.81	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	463.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4560686	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	92.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4561457	24-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	Plant Hire	198.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4561457	24-DEC-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	Highways Materials	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4561457	24-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4561457	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - Infrastructure	22.00	Asset
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4543755	05-DEC-201	Highways, Roads and Transport	Hire Desk	205360	External Hires	1,051.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4543756	05-DEC-201	Highways, Roads and Transport	Hire Desk	205360	External Hires	1,051.60	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4565999	19-DEC-201	Adult Care	LD West - LW1H1	306154	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4566002	19-DEC-201	Adult Care	LD West - LW1H1	306154	Homecare	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4555036	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	137,429.47	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4552643	10-DEC-201	Fully recharged	Workwell	128005	Building Maintenance - Structural - Unplanned - Centrally Funded	4,653.60	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4548360	07-DEC-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	Revenue Contribution to Capital Outlay	3,608.85	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543562	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	10,523.10	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543559	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	9,746.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543561	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	2,625.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543571	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	166,580.58	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4545011	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	5,755.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543560	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	CIP - land and Buildings	234,913.28	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4545017	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,389.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4545019	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	65,193.41	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543558	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	41,881.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543557	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	39,946.63	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4552642	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,027.55	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4551066	07-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	44,531.84	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4545020	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,522.46	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4545020	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	90,095.05	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4550371	07-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,137.97	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4543563	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	70,678.78	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4545018	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,808.12	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4552637	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,486.80	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4552636	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	23,419.70	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4550137	07-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,161.84	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4552638	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	49,305.99	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4555040	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,293.16	Asset
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4569100	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,192.28	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4544529	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4544530	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4544533	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4555478	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569365	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569369	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4555477	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569362	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569368	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569367	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569366	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569371	21-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4569363	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4555481	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4561969	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	261.03	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4561755	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	581.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4561925	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	353.64	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4530462	19-DEC-201	Environmental & Regulatory	Environmental Protection	232600	7137	Pollution Fees	1,579.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4541361	03-DEC-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	380.95	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4541361	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,203.71	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4541361	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,527.95	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4570598	24-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	425.11	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4570598	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,539.11	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4561995	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,995.35	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4561999	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,125.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542625	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542627	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542630	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	394.44	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542629	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542618	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,232.34	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542622	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,288.01	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4542628	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4545063	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4554607	12-DEC-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	1,887.22	Expense
Northumberland County Council	statistics.data.gov.uk	GISELA GRAHAM LIMITED	4552997	11-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	2,073.34	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON MANUFACTURING LTD	4559348	14-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	643.00	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4511997	06-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	377.29	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4520096	10-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	326.81	Expense
Northumberland County Council	statistics.data.gov.uk	GLAXOSMITHKLINE CONSUMER HEALTHCARE	4545228	06-DEC-201	Culture & Related Services	Newbiggin Sports Centre-vending	249790	2544	Catering Provisions	447.96	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4571011	24-DEC-201	Planning and Development	NSP	990314	8844	RGN - Rural Growth Network	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4544976	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,527.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4569380	24-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	794.73	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4569380	24-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	127.44	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545266	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545437	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,877.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545440	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	969.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545442	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545454	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	745.64	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545456	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545458	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545461	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545463	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545464	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,490.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545466	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,580.20	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	GLEN VALLEY TOURS LTD	4545495	06-DEC-201	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	4545494	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545283	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545282	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,739.58	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545279	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,742.66	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545277	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4545276	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,978.16	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550072	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550088	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550091	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550099	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550103	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	881.76	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550106	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550111	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	681.12	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550117	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	303.04	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4550121	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,564.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	4538909	06-DEC-201	Trading	Blyth Community College - Catering	264442	2590	General Office Expenses	286.30	Expense
Northumberland County Council	statistics.data.gov.uk	GOMPELS HEALTHCARE LTD	4572062	27-DEC-201	Adult Care	Chibburn Court	300154	1600	Building cleaning	261.27	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4562407	18-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4559148	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,062.16	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4562539	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4547862	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4562537	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4541635	05-DEC-201	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	4562534	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4562536	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4554616	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-333.20	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4554616	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,665.20	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4554602	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-277.97	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4554602	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,057.67	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4554599	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-44.26	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4554599	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	486.89	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4567487	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-698.23	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4567487	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,680.49	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4568670	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-154.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4568670	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,234.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4568673	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-277.50	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4568673	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,052.50	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4567418	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-285.60	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4567418	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,141.60	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4553794	12-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	98.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4553794	12-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	1,007.37	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4553794	12-DEC-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,375.92	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4523469	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	482.08	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4522245	12-DEC-201	Environmental & Regulatory	Public Protection Technical	232500	2590	General Office Expenses	256.80	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4531352	20-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	270.23	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4552688	24-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	265.94	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4545398	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	255.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4541344	03-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4544633	05-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2502	Specialist Equipment for service provision	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4576752	28-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	2,844.59	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4541052	04-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	400.48	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4541055	04-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	474.04	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4553717	11-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	444.79	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4561079	19-DEC-201	Highways, Roads and Transport	Winter Services	200380	2500	Equipment	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4552622	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4552617	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4552618	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	4522835	03-DEC-201	Children's and Education Services	Health & Wellbeing	010011	2639	Professional Services	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4567303	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4532930	13-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4569089	20-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	2561	Protective Clothing	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4547597	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4547831	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4547643	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4547598	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,154.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4504432	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	4547602	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-327.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4542324	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4542320	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4542315	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,851.20	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	G B HIRE	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	991.23	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-3,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	10-DEC-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	2,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	20-DEC-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	20-DEC-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	20-DEC-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	8,253.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	24-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	24-DEC-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	14-DEC-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	20-DEC-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	06-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	07-DEC-201	Children's and Education Services	Youth Justice	011055	1590	Buildings service charges	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	17-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	11-DEC-201	Fully recharged	Hexham House - Running Costs	294934	2639	Professional Services	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,668.01	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,702.60	Expense
Northumberland County Council	statistics.data.gov.uk	HAGS PLAY LIMITED	06-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	2500	Equipment	968.40	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE CARNIVAL COMMITTEE	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR	10-DEC-201	Children's and Education Services	Haydon Bridge Locality	012040	2620	Professional, Consultancy & Hired Services	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	12-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE PARTNERSHIP LTD	27-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE RIVER WATCH	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4394685	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	-946.83	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4214197	Culture & Related Services	Sports and leisure development- West	249140	3180	Grants to Voluntary Bodies	52,802.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,344.20	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-162.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,782.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-170.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,875.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-396.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,361.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-165.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-183.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,013.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-442.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,862.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-342.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,767.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-164.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,804.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	13-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-343.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	13-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,778.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-192.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	19-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	19-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAWEKA (UK) LIMITED	24-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2504	Equipment Maintenance	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,165.00	Asset
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	11-DEC-201	Adult Care	Short Term Support Service - West	300007	0670	Agency Staff	353.25	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	03-DEC-201	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	-345.23	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	03-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	03-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	03-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	03-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	06-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	06-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	14-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	346.20	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	20-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	28-DEC-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	28-DEC-201	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	28-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	28-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	31-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	818.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4577030	31-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,767.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4577033	31-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,945.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4577034	31-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEIGHLEYGATE GARDEN CENTRE	4521289	06-DEC-201	Environmental & Regulatory	Environmental Management Northern	222500	3457	Trees and shrubs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545140	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545140	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545140	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545211	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545211	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545211	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545215	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545215	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545215	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545219	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545219	06-DEC-201	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	4545219	06-DEC-201	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	4545222	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545222	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545222	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545222	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-32.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545291	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545291	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545291	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545300	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545300	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545300	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545305	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545305	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545305	06-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545332	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545332	06-DEC-201	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	4545332	06-DEC-201	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	4545337	06-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545337	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545337	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4545337	06-DEC-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554600	12-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554600	12-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554600	12-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554613	12-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554613	12-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554613	12-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554627	12-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554627	12-DEC-201	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	4554627	12-DEC-201	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	4554631	12-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554631	12-DEC-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554631	12-DEC-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4554631	12-DEC-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN SMITH	4539661	03-DEC-201	Adult Care	Adult LD Commercial Development Fund	300059	2740	Advertising / Publicity	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN SMITH	4551417	10-DEC-201	Fully recharged	Communications	107001	2645	Hired Services	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565613	18-DEC-201	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	4565613	18-DEC-201	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	4543129	05-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	9,552.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4548006	07-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	5,011.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4548050	07-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,084.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4571620	24-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,303.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541308	03-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,523.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541356	04-DEC-201	Adult Care	LD Central - LCLM1 - One	306150	3360	Homecare	4,566.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541362	04-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541371	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,653.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541386	04-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	394.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541503	04-DEC-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	496.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541517	04-DEC-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	732.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541531	04-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541531	04-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,036.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541560	04-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,690.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541560	04-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,020.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541564	04-DEC-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	502.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541565	04-DEC-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	3,194.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4541570	04-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,940.26	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	HELPING HANDS COMMUNITY CARE	4565437	19-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,553.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565453	19-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	68.26	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565453	19-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	3,785.05	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565471	19-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,189.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565539	19-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,992.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565544	19-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,034.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4565544	19-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4551195	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4540697	03-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4541364	17-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	957.56	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4567490	19-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,101.09	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4522822	10-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2505	Equipment Rental	361.40	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4544667	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,740.59	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4544674	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,619.18	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4544671	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.29	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AND TYNE DALE COMMUNITY TRUST	4566178	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM BOOK FESTIVAL	4566162	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	4566189	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	4566929	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4544625	05-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4544621	05-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	350.22	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4554759	12-DEC-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	2,551.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4554760	12-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4554761	13-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	700.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4568623	19-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4568634	19-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4568626	19-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	287.36	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4568618	19-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,293.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4568620	21-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	296.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4551082	07-DEC-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4551081	07-DEC-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4550132	07-DEC-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	3,515.00	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4542989	05-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4576482	28-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	666.30	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4545379	06-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,896.28	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHWAY TAXIS J TURNBULL	4545071	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,684.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILTI LIMITED	4542385	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	435.29	Asset
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4541433	04-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	483.16	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4551726	24-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	289.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4553735	11-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMATRO UK LIMITED	4515591	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	91,242.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4551501	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,330.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4545514	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4530958	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,768.79	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4544646	05-DEC-201	HRA	Rents, Rates and Other Charges	501070	1570	Water charges	30,554.61	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4544660	05-DEC-201	Housing	Sheltered Housing	246010	2645	Hired Services	8,977.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4544643	05-DEC-201	Housing	Sheltered Housing	246010	2645	Hired Services	11,578.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4544986	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	740.64	Asset
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4565631	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HONDA UK	4543354	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	18,032.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4565634	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	966.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543244	05-DEC-201	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	4543246	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,475.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543247	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,665.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543248	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	390.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543249	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	415.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543250	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543257	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	424.72	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543260	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	568.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543261	06-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543263	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,604.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543264	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543287	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543288	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543294	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543297	05-DEC-201	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	4543299	05-DEC-201	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	4543301	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543304	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4543306	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	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	HUW SANDERSON	4560451	17-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	428.67	Liability
Northumberland County Council	statistics.data.gov.uk	HYDRAQUIP NORTH EAST	4576748	28-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1506	Repair and Maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	H MALONE AND SONS LIMITED	4559608	14-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,675.63	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568668	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568653	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568655	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568656	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568669	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568658	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568661	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568647	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4568651	19-DEC-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4572976	27-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4571718	24-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4533108	17-DEC-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4533108	17-DEC-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4533108	17-DEC-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	805.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4555654	31-DEC-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	4559256	13-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	758.98	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	4559254	13-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	1501	Building Maintenance - Structural - Planned - Centrally Funded	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4569651	20-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMAGENTA MOULDING PLC	4523336	10-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	4569539	20-DEC-201	Highways, Roads and Transport	Laboratory	202200	1905	General Consumables	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	4569539	20-DEC-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	4576728	28-DEC-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4540894	05-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	275.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4540891	03-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	374.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4548316	07-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,075.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4548312	07-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	483.60	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4548309	07-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	463.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4569391	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	565.55	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4569389	20-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	404.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4575827	27-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	487.05	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4575830	27-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	282.91	Asset
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4534571	20-DEC-201	Highways, Roads and Transport	Parking Operational	207400	2500	Equipment	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPOWER CONSULTING LIMITED	4554925	12-DEC-201	Corporate and Democratic Core	Services Improvement / LEAN	101020	2642	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFINITE DESIGN CONSULTANTS LTD	4542115	18-DEC-201	Culture & Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFO TECHNOLOGY SUPPLY LIMITED	4545431	24-DEC-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	1,325.70	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4555377	13-DEC-201	Trading	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	812.75	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4542616	04-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	1,790.83	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4521359	06-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	447.51	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL MEDICAL SUPPLIES	4543551	06-DEC-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	574.94	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL PROJECTS LTD	4544465	05-DEC-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2687	Pollution Control	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4552871	11-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4552871	11-DEC-201	Adult Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4552871	11-DEC-201	Adult Care	Bedlington Day Centre	300100	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4552871	11-DEC-201	Adult Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4552871	11-DEC-201	Adult Care	Blyth	306604	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4552871	11-DEC-201	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4542974	24-DEC-201	Environmental & Regulatory	Licensing	233100	2500	Equipment	1,423.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4521355	03-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	347.20	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4520447	03-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	912.08	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4523361	12-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4523418	12-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	347.20	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4523419	12-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	590.64	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4531419	20-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,676.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4548173	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4548172	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	417.04	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4559610	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,463.34	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4559611	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-2,463.34	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4559613	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4559612	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	-5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4570907	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,463.34	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4571712	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL CENTRE FOR LIFE	4555533	13-DEC-201	Children's and Education Services	West Area Haydon Bridge External Funding	011091	2603	School Trips and Educational Visits	537.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTERVAL FILMS LIMITED	4542849	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4559110	13-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	5,720.50	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS	4534685	24-DEC-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	1,638.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSONS SAWMILLS	4569335	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4530593	06-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	894.19	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4555086	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-390.00	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	JAMES COOPER AND SON	4542631	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4542632	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	JANET DYSON	4562464	24-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4544767	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4553151	24-DEC-201	Culture & Related Services	Berwick County Library	252260	1602	Refuse collection charge	469.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEAN TOCKER	4560456	17-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	688.80	Liability
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4559900	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	450.36	Liability
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4544520	12-DEC-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	2504	Equipment Maintenance	272.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4542948	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4542947	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,983.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4542946	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,882.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4542945	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,246.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4522929	04-DEC-201	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JFJ TRAINING LIMITED	4559136	24-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0850	Staff Training & Development	1,693.15	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4551097	24-DEC-201	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	JMA JOINERY	4559986	14-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,000.35	Expense
Northumberland County Council	statistics.data.gov.uk	JMF PRINT GROUP	4567390	31-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4540792	06-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	568.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4540795	10-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4540828	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4540811	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,099.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4540810	13-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4551597	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4551579	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4552259	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	494.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4551577	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	454.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4555069	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	960.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4555074	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	682.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4555070	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4554953	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	581.05	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4554953	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	568.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOE HIND	4516246	07-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4545528	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,002.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4545523	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,720.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4559354	14-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS	4551157	24-DEC-201	Children's and Education Services	Kylo House	017010	1506	Repair and Maintenance	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4530655	04-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	451.17	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4521110	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	508.68	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4521107	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	555.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4541062	17-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	290.35	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4559785	24-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	272.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN BROWN CATERHIRE LIMITED	4545416	07-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1551	Casual hire of facilities	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4524366	04-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,822.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4515989	04-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,211.77	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4515991	04-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,822.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4515987	04-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,645.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4515983	04-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	771.65	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4533111	13-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,742.50	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4535804	20-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	822.76	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4535801	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,987.57	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4535795	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	289.01	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4535301	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,524.67	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4535807	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,235.94	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4535817	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4539294	24-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,240.93	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4539292	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,049.34	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4542970	24-DEC-201	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	4542975	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4,046.14	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4542981	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	336.61	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4542985	24-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	3,086.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4542983	24-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	364.56	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MOSGROVE LIMITED	4545267	06-DEC-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	8,766.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543617	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543620	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543623	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543624	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543630	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543626	04-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4567501	24-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543763	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4566041	24-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	660.00	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	JOHN NIXON LTD	4543761	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543769	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543768	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543766	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543765	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4543760	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,188.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4568713	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	704.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4566022	24-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4566012	24-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4566008	24-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	946.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN SPEIGHT	4552014	10-DEC-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	155.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN SPEIGHT	4552014	10-DEC-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN SPEIGHT	4552014	10-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	392.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN SPEIGHT	4552014	10-DEC-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	202.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN SPEIGHT	4552014	10-DEC-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	195.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOSEPH SWAN ACADEMY	4560675	24-DEC-201	Childrens and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	519.16	Expense
Northumberland County Council	statistics.data.gov.uk	JUSTSPORT	4548157	17-DEC-201	Childrens and Education Services	Positive Futures	011080	2603	School Trips and Educational Visits	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4545256	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4545259	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4545260	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4545263	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4562502	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4562500	18-DEC-201	Childrens and Education Services	Alnwick FACT	016018	4102	Client Transport	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4550067	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4552384	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4552386	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4551246	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,445.60	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4551252	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4551249	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	556.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4551255	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	J A GORDON & CO	4562847	24-DEC-201	Environmental & Regulatory	Cemetery Services Northern	219100	2061	Plant Hire	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4542637	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4542636	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	918.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4542635	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4542633	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4542949	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,943.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4542951	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4561113	18-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R ROBSON	4540693	03-DEC-201	Environmental & Regulatory	Public Conveniences Western	218030	1506	Repair and Maintenance	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4547993	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,687.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4554011	11-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4554012	11-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4554027	11-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4554028	11-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4554029	11-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4554030	11-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4565751	19-DEC-201	Culture & Related Services	Seaton Sluice Harbour	203310	1506	Repair and Maintenance	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4554447	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-194.67	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4554447	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,530.77	Asset
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4554475	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-111.55	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4554475	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,227.10	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4576814	31-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	-7,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4525061	07-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,755.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4525062	31-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	7,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4531403	31-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	5,384.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4576813	31-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,581.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4551286	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	4540846	03-DEC-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN CLOUGH	4559924	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	334.28	Liability
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4554661	12-DEC-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	557.55	Expense
Northumberland County Council	statistics.data.gov.uk	KATE REED CONSULTANCY	4524736	07-DEC-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4543572	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,835.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4520241	12-DEC-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4528548	18-DEC-201	Infrastructure - Management	Fully recharged	127300	2702	Computer hardware	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4528550	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,068.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4528552	18-DEC-201	Childrens and Education Services	School Broadband SLA	010251	2702	Computer hardware	3,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4554403	13-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4554401	13-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	4562814	18-DEC-201	Trading	CPS IFM Facilities Management	128025	2502	Specialist Equipment for service provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	4566033	31-DEC-201	Trading	CPS IFM Facilities Management	128025	2502	Specialist Equipment for service provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4542954	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	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	KENSWAY	4542955	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4542952	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548007	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4562253	18-DEC-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	596.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548003	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548005	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548001	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548002	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548000	07-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4547997	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4547998	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4548052	07-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,284.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4547995	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,248.45	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4547996	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	KEN FORREST	4561117	17-DEC-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4541396	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,931.20	Asset
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4543474	05-DEC-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	408.24	Expense
Northumberland County Council	statistics.data.gov.uk	KEY ENTERPRISES (1983) LTD	4543474	05-DEC-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	272.16	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4559298	14-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4560535	17-DEC-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	KID RAPT LTD	4521259	06-DEC-201	Children's and Education Services	Tyne Valley Core Costs	009452	2500	Equipment	1,018.50	Expense
Northumberland County Council	statistics.data.gov.uk	KINGFISHER ENVIRONMENTAL SERVICES LTD	4548357	07-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,766.50	Asset
Northumberland County Council	statistics.data.gov.uk	KINGFISHER ENVIRONMENTAL SERVICES LTD	4548355	07-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4548197	07-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	KIRTON HEALTHCARE GROUP LIMITED	4560485	20-DEC-201	Adult Care	Amenity Fund	990369	8761	Amenity Funds	1,701.45	Liability
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4539014	10-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-202.30	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4539014	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,225.30	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4554628	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-99.90	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4554628	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,098.90	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4571021	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-166.40	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4571021	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,830.40	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4570980	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-255.12	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4570980	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,806.32	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4571041	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-126.50	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4571041	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,391.50	Asset
Northumberland County Council	statistics.data.gov.uk	KLM ROYAL DUTCH AIRLINES, AGENCY KLM GROUPS	4561959	17-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	1,816.75	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4548168	07-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	333.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555331	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4550056	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555369	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,228.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4550058	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4572631	27-DEC-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	307.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545163	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,553.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555326	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-1,553.10	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555332	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,202.40	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555318	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555312	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	400.80	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555335	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	601.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545238	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555330	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545246	17-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,008.48	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4555315	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-601.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4559248	17-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	-294.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4503525	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	601.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545250	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,435.76	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545165	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545224	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,489.71	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545230	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	430.47	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545226	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,008.86	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4545234	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,210.47	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4514362	06-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2702	Computer hardware	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4544023	24-DEC-201	Highways, Roads and Transport	Laboratory	202200	2705	Computer software - annual licence agreement	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4543993	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,808.80	Expense
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4568660	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,099.99	Revenue
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4568660	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,099.87	Asset
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LTD	4545409	24-DEC-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	4,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDBASED TRAINING LTD	4571137	24-DEC-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	4,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4543713	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,095.16	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4543717	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAW GUIDE LTD	4562854	18-DEC-201	Environmental & Regulatory	Public Protection Technical	232500	2525	Books	260.10	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	4559516	14-DEC-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	575.50	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	LEEDS METROPOLITAN UNIVERSITY	4533537	13-DEC-201	Cultural, Environmental and Plannin	Urban Reactive	232230	0850	Staff Training & Development	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEES CLEANING CONTRACTORS LLP	4563436	24-DEC-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4567483	19-DEC-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,783.17	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4567483	19-DEC-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,632.16	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551102	10-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551138	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551085	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551098	10-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551096	10-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551095	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4551087	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4571549	24-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	273.42	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4565639	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,421.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4544537	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,204.03	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS SURVEYORS	4534968	04-DEC-201	Fully recharged	Finance General	124010	2910	Holdbacks	7,526.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4567302	19-DEC-201	Fully recharged	Legal	120001	2525	Books	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4568461	19-DEC-201	Fully recharged	Legal	120001	2525	Books	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4530765	10-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4531349	10-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	-264.24	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4569088	20-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4539517	03-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4569081	20-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4539500	03-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4539500	03-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4569076	20-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4569076	20-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	4534600	12-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4552960	24-DEC-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4559150	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,944.85	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDCARE - TINY EXPLORERS	4544508	05-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	090008	2634	Provision of Early Years Training	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING NORTH MAGAZINE	4541530	03-DEC-201	Culture & Related Services	Morphet Chantry	250390	2740	Advertising / Publicity	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD DRILLING LIMITED	4554778	12-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,061.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4569674	20-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4569675	20-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,985.35	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4569676	20-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,562.95	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4569677	20-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,210.16	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4569678	20-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	4,768.29	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4541044	04-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	4,521.21	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4541045	04-DEC-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	708.02	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4569107	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3032	Payments to Other Local Authorities	1,886.50	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4569109	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3032	Payments to Other Local Authorities	1,617.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4548181	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	LONG BENTON COMMUNITY COLLEGE	4552510	11-DEC-201	Adult Care	Care Management Pdi Older - Central	306358	7111	Training & Course fees	355.25	Revenue
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	4548808	24-DEC-201	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4543490	05-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4543493	05-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4543493	05-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	452.42	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4554730	13-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4554733	13-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	498.56	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4554733	13-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	224.16	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4566003	19-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4569561	21-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4522582	07-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4531390	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4531388	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4531391	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUBBE AND SONS (BULBS) LIMITED	4542610	24-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY CLAYTON	4552993	11-DEC-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4521167	13-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,627.00	Asset
Northumberland County Council	statistics.data.gov.uk	LUCY ZODION LIMITED	4521170	13-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	399.20	Asset
Northumberland County Council	statistics.data.gov.uk	LUDO MCGURK TRANSPORT EQUIPMENT LTD	4541508	24-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	703.78	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4559368	14-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4559362	14-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4559362	14-DEC-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-472.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4559362	14-DEC-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-592.50	Revenue
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4562461	18-DEC-201	Adult Care	Tynesdale Centre (Hexham)	300053	2060	Vehicle hire	1,964.70	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4562461	18-DEC-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2060	Vehicle hire	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4561284	17-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4561284	17-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4571345	21-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4571421	21-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	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	L J BLEWITT & CO. LIMITED	4544005	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4544031	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4544018	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4544019	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4544024	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,221.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4544024	05-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4552709	11-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4552913	11-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	341.36	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4552913	11-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.93	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4569075	28-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	920.66	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4569079	28-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4569085	28-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	918.46	Asset
Northumberland County Council	statistics.data.gov.uk	L.G. HARRIS CO LTD	4548161	24-DEC-201	Children's and Education Services	Construction	012047	2500	Equipment	869.98	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4559100	13-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,900.73	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4568870	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,311.04	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LTD	4568771	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	725.00	Asset
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4542957	04-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4542961	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,357.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545096	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545089	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545088	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545087	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,382.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545090	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,612.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545091	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545092	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545093	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,846.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545094	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4545095	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4539398	12-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	288.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4539399	12-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA TANDOORI RESTAURANT	4545271	06-DEC-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	1,886.25	Expense
Northumberland County Council	statistics.data.gov.uk	MARSHALLS (STREET FURNITURE)	4521188	12-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,401.44	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4555589	13-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	796.80	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4555594	13-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	968.84	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4569334	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.84	Asset
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	4555979	21-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,737.66	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4525036	12-DEC-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4551105	07-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	7,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWDALE ACADEMY	4551108	10-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,229.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEDICS UK LIMITED	4539090	03-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4521268	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554712	13-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,411.51	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543395	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	615.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554716	13-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,177.82	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554717	13-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	437.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4561093	17-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,411.51	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4561095	17-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	753.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4561099	17-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,289.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4561103	17-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,163.90	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4565640	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543390	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543293	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543296	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543298	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543302	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543307	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543317	05-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543341	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543347	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543349	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543352	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543355	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543357	05-DEC-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543359	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543360	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543367	05-DEC-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543369	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543383	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543385	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543387	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543388	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543388	05-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554706	13-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,814.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554709	13-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,016.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554709	13-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4543393	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-1,981.65	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4569521	21-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4554720	13-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	-2,724.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576374	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576377	28-DEC-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576378	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576380	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576451	28-DEC-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576453	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576454	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576455	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576456	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576457	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576458	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576459	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,368.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576460	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,016.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576461	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,637.16	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576462	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	273.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576462	28-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576463	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576464	28-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576465	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576466	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576467	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576468	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4576468	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4565642	18-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4539621	03-DEC-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,841.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4539621	03-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	2,894.52	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4553649	11-DEC-201	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	1,502.00	Expense
Northumberland County Council	statistics.data.gov.uk	MERCHANDISE MANIA	4535116	17-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553091	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	6,891.54	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553087	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	1,796.25	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553089	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	7,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553097	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	2,619.75	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553098	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	7,031.25	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553094	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	2,619.75	Expense
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4553092	12-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	8,133.01	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4552982	11-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4552328	10-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4557981	13-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,109.96	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4567425	19-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4570584	28-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	369.00	Asset
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4565814	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	17,140.12	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4554414	12-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4543587	04-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4543580	04-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4568619	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS BEATRICE DAWSON	4568631	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS CARLY HENLEY	4568645	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	4568637	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RUTH STOCKLEY	4560593	17-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS RUTH STOCKLEY	4540983	04-DEC-201	Fully recharged	Legal	120001	2657	Swimming Charges	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4539054	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	430.68	Asset
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4538896	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	416.53	Asset
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4565998	19-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,192.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND POTTERY LIMITED	4552938	20-DEC-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	943.40	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4540833	03-DEC-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4554758	12-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	1551	Casual hire of facilities	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4562643	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4562643	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4562643	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4562643	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	68.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4562643	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	1551	Casual hire of facilities	99.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4565756	19-DEC-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORRIGAN LIMITED	4543547	04-DEC-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	319.18	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORCARE (ALNWICK) LTD	4532036	04-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	429.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4553759	13-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	MPL	4543578	04-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4547896	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	676.26	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A C ROBSON	4544954	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JUSTINE DOUGLAS	4559930	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	284.80	Liability
Northumberland County Council	statistics.data.gov.uk	MRS J MOLE	4544631	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	283.68	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	4551139	10-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATE PRINGLE	4551137	10-DEC-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LINDA BRETT	4562457	31-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	1,312.50	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LINDA BRETT	4562457	31-DEC-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LIZ CROSS	4548273	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SALLY LAMB	4551141	10-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS SALLY LAMB	4551150	10-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4545511	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,809.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4542687	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4548282	07-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,890.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4547527	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,534.03	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES HOLLAND	4567380	19-DEC-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID ROWLANDS	4568664	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4547640	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,651.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4547641	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DECLAN HALL	4561102	17-DEC-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2770	Members Expenses and Allowances	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4544763	12-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4544650	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4544659	06-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4544648	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4544524	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4565821	19-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4565827	19-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,002.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4565827	19-DEC-201	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	4565827	19-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4565827	19-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4565827	19-DEC-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4548083	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,037.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4548080	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4551135	24-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4568666	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4568663	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4544760	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4545097	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,768.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4545510	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,010.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4554642	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4569208	21-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,153.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4569206	20-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	410.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4498075	03-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,349.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4548084	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4562210	18-DEC-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4548093	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4548096	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,525.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4543814	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4543806	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,619.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN AINSLEY	4568628	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS MARGARET EDGINGTON	4562421	31-DEC-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,032.48	Expense
Northumberland County Council	statistics.data.gov.uk	MS MARY ANN ROGERS	4552872	12-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	547.10	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4567416	24-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4512195	03-DEC-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	341.94	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4512196	06-DEC-201	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	4520468	10-DEC-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	652.71	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4534546	17-DEC-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	1,429.68	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4547664	24-DEC-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	636.24	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4555460	31-DEC-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	553.60	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4548101	20-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,077.14	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4548103	07-DEC-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	MYNTED	4559492	14-DEC-201	Adult Care	Adult Client Relations	303051	0670	Agency Staff	943.50	Expense
Northumberland County Council	statistics.data.gov.uk	M J EGAN	4540881	04-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545029	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545021	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	493.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545022	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545023	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545024	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545025	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545026	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545027	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4545028	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568632	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	414.75	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568636	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568638	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	498.75	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568640	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568642	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	456.75	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568644	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	434.70	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568646	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	483.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568648	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4568649	19-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	430.50	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4534960	18-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	543.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4571572	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4551230	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,310.50	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4544967	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4533395	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4544971	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4560434	17-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	1,171.04	Liability
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4523101	12-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4523115	12-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	717.00	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4539690	18-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4524396	04-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4524405	04-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4534653	18-DEC-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4534677	18-DEC-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4535079	24-DEC-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4535078	24-DEC-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4535081	24-DEC-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4535326	24-DEC-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4540843	24-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548286	24-DEC-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548238	24-DEC-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548170	24-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4547991	24-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4547925	24-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548245	24-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4562739	31-DEC-201	Adult Services	LDU Funded Projects	300501	0850	Staff Training & Development	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4562743	31-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548226	31-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548208	31-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548214	31-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4547992	31-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548169	31-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4548200	31-DEC-201	Children's and Education Services	Care	012031	2606	Exam Fees	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4551159	10-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	856.35	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4568764	19-DEC-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	3,854.85	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4571593	21-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	726.60	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4568772	19-DEC-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	3,854.85	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4551618	10-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4542848	04-DEC-201	Children's and Education Services	Administration - Beech Grove	016502	2505	Equipment Rental	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4548361	07-DEC-201	Adult Care	Blyth	306604	2505	Equipment Rental	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4554923	12-DEC-201	Children's and Education Services	SORTED	011060	2750	Postage & Carriage	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4520995	06-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4520595	06-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4531202	13-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4531201	13-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,113.75	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4541387	20-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4541380	20-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4551155	24-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4551154	24-DEC-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,086.25	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4555962	13-DEC-201	Highways, Roads and Transport	Berwick Royal Border Bridge	202310	2900	Other Sundry Expenditure	1,899.66	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4569071	20-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	422.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4569005	20-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4569009	20-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	260.00	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	NEURO PARTNERS LIMITED	4569012	20-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BOXING CLUB	4571820	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNITED CONFERENCE & BANQUETING ACCOUNTS DEPT	4533093	18-DEC-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNITED CONFERENCE & BANQUETING ACCOUNTS DEPT	4533093	18-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2544	Catering Provisions	362.25	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNITED CONFERENCE & BANQUETING ACCOUNTS DEPT	4533093	18-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	48.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	4520414	03-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	378.45	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR JUBILEE HALL	4571000	24-DEC-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	6,339.33	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4544910	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,393.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4544904	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4544907	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4544916	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	617.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4544918	12-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,263.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4544923	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LOCAL GOVERNMENT NETWORK	4553144	11-DEC-201	Corporate and Democratic Core	Corporate Policy	100001	2795	Corporate Subscriptions	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4565738	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.27	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542535	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	879.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542538	04-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542542	04-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,975.92	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542557	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,017.76	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542562	04-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542565	04-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,945.12	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542433	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542435	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542438	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4542483	04-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576496	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576497	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576498	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,780.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576499	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,824.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576500	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576501	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576502	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576491	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576492	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576493	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576494	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4576495	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW WRITING NORTH	4544827	05-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4547850	07-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	947.18	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4554867	12-DEC-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	333.15	Expense
Northumberland County Council	statistics.data.gov.uk	NICC LIMITED	4545293	06-DEC-201	Culture & Related Services	Ashington Leisure Centre-vending	249650	2544	Catering Provisions	260.06	Expense
Northumberland County Council	statistics.data.gov.uk	NICKY HELM	4559985	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	365.80	Liability
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4539923	20-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542374	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,347.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542376	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542377	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,536.88	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542643	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542646	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542647	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,541.79	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542651	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,015.49	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542652	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,529.85	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542653	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542684	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,116.76	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542685	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4542686	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.71	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4568671	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	854.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4565782	24-DEC-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4562876	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	485.50	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4570965	24-DEC-201	Environmental & Regulatory	Cemetery Services Northern	219100	2061	Plant Hire	531.75	Expense
Northumberland County Council	statistics.data.gov.uk	NK CABS	4545086	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4544506	05-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4542703	04-DEC-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	3251	Other Contributions	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4559151	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,802.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4565746	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4565560	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	-1,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4525437	06-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	7,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4528618	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	1,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4535832	06-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	7,507.00	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	NORMANS	4535838	06-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	3,532.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4553183	17-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	3,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORMANS	4565559	18-DEC-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2524	Materials for resale	1,296.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BUTTERFLIES	4576854	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4565822	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4552907	11-DEC-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	253.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4553004	11-DEC-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	313.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4552265	17-DEC-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	533.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4552020	18-DEC-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	302.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4552267	24-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,181.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4522856	13-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560654	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560654	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560657	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560657	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,464.45	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560650	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	3,107.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560656	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,023.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560656	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,021.02	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560655	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,730.32	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560647	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560647	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	535.24	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560653	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	3,324.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560653	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,800.80	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560646	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560646	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,018.62	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560648	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	314.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4560648	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	495.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4570214	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,405.86	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4547868	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	13,470.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4547865	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	7,649.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4532540	14-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-2,815.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4532538	14-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-4,851.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4559163	14-DEC-201	Housing	Benefits Management	126050	2705	Computer software - annual licence agreement	-129,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4559156	14-DEC-201	Housing	Benefits Management	126050	2705	Computer software - annual licence agreement	129,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4576736	28-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,651.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4539374	14-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	4,477.51	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4552979	14-DEC-201	Adult Care	Disabled Blue Badge Scheme	306622	2580	Printing & Stationery	2,618.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4559160	14-DEC-201	Housing	Benefits Management	126050	2705	Computer software - annual licence agreement	129,136.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4569003	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4569007	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4569097	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4569151	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE (NORTH EAST) LIMITED	4569092	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ATHLETICS NETWORK	4533120	12-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ATHLETICS NETWORK	4533120	12-DEC-201	Culture & Related Services	Sport England Core Grant	251310	2639	Professional Services	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4531115	06-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4533372	18-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CLUBS FOR YOUNG PEOPLE	4566179	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4554067	11-DEC-201	Children's and Education Services	Emp & Skills Business Support	010027	0850	Staff Training & Development	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4569484	20-DEC-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4555385	13-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	10,402.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4565760	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4568698	19-DEC-201	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	4,292.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4545370	06-DEC-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,752.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4545365	06-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	271,418.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4545365	06-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,755.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4542621	04-DEC-201	Children's and Education Services	Administration - Alnwick DO	016500	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	842.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4543240	05-DEC-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,229.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569115	20-DEC-201	Adult Care	Care Management MH Younger	306250	0670	Agency Staff	1,752.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	105,754.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	46,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	22,948.86	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	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	76,125.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	101,351.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	19,578.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	24,958.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	31,717.41	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4569152	20-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	19,142.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4565596	18-DEC-201	Children's and Education Services	Kyloe House	017010	3100	Payments to NHS bodies	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4559494	14-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	271,418.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4559494	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,755.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4568616	19-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4571598	24-DEC-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,138.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4571609	24-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	191.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4571609	24-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	95.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4571604	24-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	358.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4542343	24-DEC-201	Planning and Development	Conservation	229250	2639	Professional Services	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570726	21-DEC-201	Culture & Related Services	Bedlington Station County Library	252230	1570	Water charges	369.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570675	21-DEC-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1570	Water charges	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570701	21-DEC-201	Culture & Related Services	Tyne Riverside	203240	1570	Water charges	2,487.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570717	21-DEC-201	Adult Care	Tynedale Centre (Hexham)	300053	1570	Water charges	1,167.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570887	21-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	365.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570695	21-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1570	Water charges	1,061.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570873	21-DEC-201	Fully recharged	Surplus Properties	128004	1570	Water charges	522.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570689	21-DEC-201	Culture & Related Services	Cramlington County Library	252080	1570	Water charges	748.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570698	21-DEC-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	-1,592.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570697	21-DEC-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	-2,700.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570752	21-DEC-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	329.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4551892	10-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	575.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4551890	10-DEC-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	1,100.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570758	21-DEC-201	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	861.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570743	21-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	550.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570740	21-DEC-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1570	Water charges	860.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576962	31-DEC-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1570	Water charges	1,181.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576978	31-DEC-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	386.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576973	31-DEC-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	364.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576970	31-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,155.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570746	21-DEC-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	688.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570888	21-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	648.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570745	21-DEC-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	843.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570681	21-DEC-201	Children's and Education Services	LIST - South East Team	014123	1570	Water charges	982.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570686	21-DEC-201	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	663.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576960	31-DEC-201	HRA	Housing Special	501075	1570	Water charges	976.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570674	21-DEC-201	Fully recharged	Small Holdings	128002	1570	Water charges	1,414.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570754	21-DEC-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	456.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576961	31-DEC-201	HRA	Housing Special	501075	1570	Water charges	537.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570670	21-DEC-201	Culture & Related Services	Ponteland County Library	252130	1570	Water charges	642.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570716	21-DEC-201	Adult Care	Bedlington Day Centre	300100	1570	Water charges	1,029.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570709	21-DEC-201	Children's and Education Services	Construction	012047	1570	Water charges	311.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570690	21-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	1570	Water charges	318.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570706	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,775.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570750	21-DEC-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	536.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570748	21-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	791.77	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570696	21-DEC-201	Culture & Related Services	Plessey Woods	203220	1570	Water charges	406.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570749	21-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	4,736.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4545591	06-DEC-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1570	Water charges	2,139.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4551881	10-DEC-201	Culture & Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1570	Water charges	296.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4552001	10-DEC-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1570	Water charges	323.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570761	21-DEC-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1570	Water charges	691.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570760	21-DEC-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1570	Water charges	470.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576967	31-DEC-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1570	Water charges	1,620.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570757	21-DEC-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1570	Water charges	690.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570735	21-DEC-201	Adult Care	Foundry House Admin	306618	1570	Water charges	2,121.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4576975	31-DEC-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1570	Water charges	1,569.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4570827	21-DEC-201	Housing	Homelessness	246220	1570	Water charges	255.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4544034	05-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	528.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4544585	05-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	671.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4544541	05-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4569137	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALERS	4576862	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4539682	03-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	672.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4539682	03-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3352	Other Independent Care	2,687.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4539682	03-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	1,527.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4540888	04-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4532645	12-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	4,147.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4532646	12-DEC-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,086.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4540887	04-DEC-201	Court Services	Coroners	117001	2633	Medical Fees	1,459.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4540886	04-DEC-201	Court Services	Coroners	117001	2633	Medical Fees	812.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4551109	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	5,075.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4543878	20-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	10,161.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4544590	05-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4561139	18-DEC-201	Court Services	Coroners	117001	2633	Medical Fees	3,786.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4560679	31-DEC-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,220.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA SWEET EMPORIUM	4543893	05-DEC-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA SWEET EMPORIUM	4543893	05-DEC-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	43.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA SWEET EMPORIUM	4543893	05-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	247.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA SWEET EMPORIUM	4543893	05-DEC-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	29.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA SWEET EMPORIUM	4543893	05-DEC-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547815	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547819	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547820	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	754.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547822	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547823	06-DEC-201	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	4547809	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	703.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547827	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4547829	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4565757	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	451.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4551377	10-DEC-201	Culture & Related Services	NCL North Northumberland	249500	3253	Leisure Management	98,604.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4551377	10-DEC-201	Culture & Related Services	NCL West	249550	3253	Leisure Management	201,723.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562627	24-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562627	24-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562626	24-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562626	24-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562625	24-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562625	24-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	35.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4562859	24-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST BIC	4545244	06-DEC-201	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 CHAMBER OF COMMERCE TRADE AND INDUSTRY	4553162	24-DEC-201	Fully recharged	Finance General	124010	2795	Corporate Subscriptions	2,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST DRINKS (FLAVOUR BAR & CARVERY)	4554343	11-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EMPLOYMENT AND TRAINING AGENCY LIMITED	4547985	07-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4567506	20-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4548088	07-DEC-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4562612	18-DEC-201	Children's and Education Services	Alnwick FACT	016018	4105	S17/ Prevention Childcare Costs	391.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542329	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,832.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4541654	10-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542327	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542351	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,843.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542331	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542354	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542342	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	443.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542339	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,772.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542347	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	430.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542345	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542357	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4542335	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4535265	19-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	495.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4535245	19-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	281.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4544652	24-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	256.79	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4510720	03-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	378.41	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4530774	10-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	567.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4530775	10-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	336.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4524786	13-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	329.15	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4532039	13-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	327.79	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4551710	18-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	397.76	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4553702	21-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	382.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4553703	24-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	801.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4555768	31-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	499.72	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4553705	31-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	429.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	4566009	24-DEC-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	8,571.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4559174	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4548351	07-DEC-201	Adult Care	Blyth	306604	1541	Electricity	495.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551850	10-DEC-201	Environmental & Regulatory	Public Conveniences South East	218020	1541	Electricity	416.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551851	10-DEC-201	HRA	Housing Special	501075	1541	Electricity	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551854	10-DEC-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,904.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551868	10-DEC-201	HRA	Housing Special	501075	1541	Electricity	665.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551878	10-DEC-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	267.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551869	10-DEC-201	HRA	Housing Special	501075	1541	Electricity	288.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551871	10-DEC-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1541	Electricity	348.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551872	10-DEC-201	HRA	Housing Special	501075	1541	Electricity	483.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551848	10-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	589.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551879	10-DEC-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,388.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551916	10-DEC-201	Culture & Related Services	Blyth Coast	203260	1541	Electricity	665.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4576958	31-DEC-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	6,344.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4576957	31-DEC-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,297.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4576959	31-DEC-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,991.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545569	06-DEC-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	656.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545568	06-DEC-201	Housing	Travellers' Sites	246550	1541	Electricity	4,012.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545581	06-DEC-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	2,045.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545567	06-DEC-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	348.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545583	06-DEC-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,246.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545570	06-DEC-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	256.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551889	10-DEC-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	465.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551886	10-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,151.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551918	10-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	374.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551919	10-DEC-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1541	Electricity	1,275.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4551920	10-DEC-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,071.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545596	06-DEC-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	407.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4545580	06-DEC-201	Environmental & Regulatory	NEAT Team West	217300	1541	Electricity	704.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4576981	31-DEC-201	Culture & Related Services	Amble TIC	250290	1541	Electricity	259.78	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4539686	03-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4545388	06-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	335.88	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4559497	14-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	335.88	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4569193	20-DEC-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	696.64	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4555073	12-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	24,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4570937	21-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	19,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516154	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,402.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4516149	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,610.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528715	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,339.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528655	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	797.35	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528655	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,594.70	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528610	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,266.73	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4528610	06-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,266.73	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524496	07-DEC-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524450	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524426	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	388.28	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524416	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,429.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524444	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,271.38	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524441	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,259.38	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524433	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	684.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4524412	04-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	434.85	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4523932	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4555988	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,286.25	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4555986	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4555984	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,872.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4547926	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4547923	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4547919	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4552665	24-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4552665	24-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	2,688.00	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	N B CLARK	4568728	19-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4554417	24-DEC-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4569736	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	OBVIS LTD	4520594	06-DEC-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4568755	19-DEC-201	Planning and Development	Building Control	241000	2639	Professional Services	492.42	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	4535393	24-DEC-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	4554707	24-DEC-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4565404	18-DEC-201	Children's and Education Services	Kyloe House	017010	2703	Computer hardware - maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4535911	06-DEC-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	439.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4545210	13-DEC-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	312.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4545212	20-DEC-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	434.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4545217	24-DEC-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4570213	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,473.66	Asset
Northumberland County Council	statistics.data.gov.uk	OPTIMAL UK LIMITED	4567375	19-DEC-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	2,480.44	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4542865	04-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4552895	11-DEC-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	25,336.12	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4554947	12-DEC-201	Environmental & Regulatory	Public Conveniences South East	218020	1550	Rents and Leases	981.25	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4560909	18-DEC-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	444.62	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4559706	18-DEC-201	Culture & Related Services	NCL North Northumberland	249500	1501	Building Maintenance - Structural - Planned - Centrally Funded	-385.84	Expense
Northumberland County Council	statistics.data.gov.uk	OTTERBURN MILLS LTD	4540709	03-DEC-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVE ARUP AND PARTNERS LTD	4540645	17-DEC-201	Highways, Roads and Transport	Local Growth Team	202300	2642	Consultancy Fees	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	OXFORD UNIVERSITY PRESS	4535097	19-DEC-201	Children's and Education Services	Hexham Locality	012041	2602	Educational Learning Resources (Not ICT equipment)	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4561083	17-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	507.46	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4520318	05-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3255	Fees & Expenses at Independent Schools	17,722.50	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4570998	21-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,086.54	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4562465	18-DEC-201	Adult Care	Hepscott Horticultural Skills Unit	300055	4102	Client Transport	592.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544857	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,286.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544862	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544866	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544869	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544874	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544887	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544893	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,622.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544895	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,043.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4544897	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,468.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4545119	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4545120	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4545122	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	291.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4545121	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,166.56	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4544993	05-DEC-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4554496	12-DEC-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	338.85	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4559737	14-DEC-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	260.55	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4566072	19-DEC-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4545066	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4545067	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULINE CATO	4554148	12-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4555983	13-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	PAVEMENT TESTING SERVICES LIMITED	4555982	13-DEC-201	Highways, Roads and Transport	Laboratory	202200	2686	Analysts Fees	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE	4541161	03-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENNY BURKE	4559911	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	265.20	Liability
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	152.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-5.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559389	14-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576367	28-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	304.80	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576367	28-DEC-201	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	4576367	28-DEC-201	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	4576367	28-DEC-201	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	4576367	28-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576367	28-DEC-201	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	4576367	28-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576367	28-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559392	14-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,156.92	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576368	28-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,763.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559393	14-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,993.63	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559393	14-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,091.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576369	28-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,992.50	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576369	28-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.31	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576369	28-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	2,256.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559400	14-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	127.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559400	14-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4559400	14-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	640.40	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576370	28-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	437.76	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4576370	28-DEC-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	348.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4544944	06-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	25,327.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4544944	06-DEC-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	3,249.35	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4544944	06-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	6,183.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4544944	06-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	5,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4544944	06-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	1,390.09	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4544944	06-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	10,118.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4565547	18-DEC-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	192,901.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4463544	18-DEC-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	298,628.71	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4565551	18-DEC-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	-3,213.11	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4565548	18-DEC-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	-2,061.04	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4543258	05-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	4,152.85	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4543258	05-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	3,397.68	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4561695	18-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4561695	18-DEC-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4561744	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4561744	18-DEC-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4561744	18-DEC-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4561744	18-DEC-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548217	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548228	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,219.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548231	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548235	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548240	07-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,828.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548243	07-DEC-201	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	4548257	07-DEC-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,030.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4548271	17-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	444.18	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4553640	24-DEC-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	PFJ (CARLISLE) LTD	4543370	06-DEC-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	-299.07	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4543308	05-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4543308	05-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.30	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4553499	11-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4553499	11-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562459	18-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562459	18-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571472	24-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571472	24-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4543434	05-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4543434	05-DEC-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4553502	11-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4553502	11-DEC-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562474	18-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562474	18-DEC-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571463	24-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571463	24-DEC-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559566	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559605	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559606	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559708	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559709	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559710	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4559711	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562431	18-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571547	24-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4543442	05-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4553503	11-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562485	18-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571457	24-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4543421	05-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4553494	11-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4562439	18-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4571544	24-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4515650	04-DEC-201	Fully recharged	Accounts Payable	125031	2704	Computer software	309.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX SOFTWARE LIMITED	4535713	24-DEC-201	Children's and Education Services	Morpeth Locality	012042	2706	ICT Learning Resources	314.91	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	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4545012	05-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4550122	10-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4553982	18-DEC-201	Fully recharged	Customer Services Admin	255100	1508	Machine Maintenance Service	263.52	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4567448	19-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4532229	10-DEC-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4565398	24-DEC-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4566013	31-DEC-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4565804	19-DEC-201	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	4565804	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,254.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4565804	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMB CENTER	4544464	24-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,506.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4547463	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,731.25	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4547473	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,005.23	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4547491	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4547493	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,959.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4547496	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,712.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4547499	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,951.62	Expense
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	4521266	06-DEC-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	1,954.59	Expense
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	4524774	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	2,826.13	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4545060	05-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4545061	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4545062	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,419.60	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE PEOPLE	4533180	18-DEC-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4553191	11-DEC-201	Children's and Education Services	Administration - County Hall	016509	2500	Equipment	285.25	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4553198	11-DEC-201	Children's and Education Services	LIST - South East Team	014123	2510	Loose Furniture	521.86	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4553198	11-DEC-201	Children's and Education Services	LIST - South East Team	014123	2750	Postage & Carriage	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4553202	11-DEC-201	Fully recharged	Legal	120001	2500	Equipment	295.87	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4555549	19-DEC-201	Children's and Education Services	LIST - Central Team	014122	2510	Loose Furniture	558.52	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4565440	24-DEC-201	Children's and Education Services	Youth Justice	011055	2500	Equipment	353.17	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4550041	07-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	4,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4539371	20-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	2,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4555531	24-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPD PRINT GROUP LTD	4523359	12-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PPG ARCHITECTURAL COATINGS	4552807	19-DEC-201	Children's and Education Services	Construction	012047	2606	Exam Fees	308.32	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	4569495	20-DEC-201	Culture & Related Services	Alnwick TIC	250270	2591	Licenses	112.86	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	4569495	20-DEC-201	Culture & Related Services	Berwick TIC	250330	2591	Licenses	112.86	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	4569495	20-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2591	Licenses	225.72	Expense
Northumberland County Council	statistics.data.gov.uk	PPL	4569495	20-DEC-201	Culture & Related Services	Hexham TIC	250450	2591	Licenses	112.86	Expense
Northumberland County Council	statistics.data.gov.uk	PRAXISM LIMITED	4520485	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4559363	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4559363	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-903.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4550050	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4550053	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4550055	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,074.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4553073	12-DEC-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	343.64	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4547759	12-DEC-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	500.18	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4553510	11-DEC-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	273.01	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4553510	11-DEC-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	8.34	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4542964	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4540654	03-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4540655	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4524787	17-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4525498	17-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4525492	17-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4525569	17-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	258.75	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4568639	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4568643	24-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	390.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4524847	17-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	-465.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559560	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	802.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559560	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,941.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559560	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559561	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	922.39	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559561	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,221.61	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559561	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552448	11-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552453	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	366.30	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552453	11-DEC-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	1,041.70	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552455	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559562	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	882.29	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559562	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,147.71	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4559562	14-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552458	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,893.97	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552458	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	906.99	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4552482	11-DEC-201	Adult Care	WAMH Central - MC1M1 - One	306300	3352	Other Independent Care	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4543819	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4543835	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4543816	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4543821	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4543818	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4542624	04-DEC-201	Trading	Richard Stannard House	128117	2628	Waste Collection Contract	727.22	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4542623	04-DEC-201	Trading	Kitty Brewster Trading Estate	128118	2628	Waste Collection Contract	2,181.66	Expense
Northumberland County Council	statistics.data.gov.uk	PRICE WATERHOUSE COOPERS	4540648	03-DEC-201	Fully recharged	Finance General	124010	2639	Professional Services	5,914.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCE HENRY'S GRAMMAR SCHOOL	4560666	18-DEC-201	Childrens and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	363.42	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4548183	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4548182	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4561818	17-DEC-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,822.05	Expense
Northumberland County Council	statistics.data.gov.uk	PROJECTOR POINT	4561086	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	617.00	Asset
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4559659	14-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4570357	20-DEC-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4570910	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	8,912.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4571714	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	8,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPETS	4559266	24-DEC-201	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	PRUDHOE COMMUNITY PARTNERSHIP	4576858	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4576680	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	383.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4576682	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4576687	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	374.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4576688	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	570.10	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4576689	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	748.40	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4576690	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4568971	20-DEC-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4533443	03-DEC-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	273.85	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4567491	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,032.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4552661	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,951.50	Asset
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4570908	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4570909	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4543625	04-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,565.76	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4543627	04-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.73	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4554789	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4544849	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4544830	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4544832	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,915.60	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4544852	13-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4544966	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4569212	20-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	P.C.C. PONTELAND	4541168	03-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	331.50	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	4542977	24-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QPS PLASTICS LTD	4542976	24-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QTRA TREE SAFETY MANAGEMENT SYSTEMS	4569301	20-DEC-201	Environmental & Regulatory	NEAT Team North	217100	0850	Staff Training & Development	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY DESIGN LIMITED	4552702	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENSBURY DESIGN LIMITED	4552705	11-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4188612	24-DEC-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	98,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4188618	24-DEC-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	133,032.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4544991	05-DEC-201	Fully recharged	Workwell	128005	1501	Building Maintenance - Structural - Planned - Centrally Funded	462.91	Expense
Northumberland County Council	statistics.data.gov.uk	RAMSAY AND SONS (RAMSAY LADDERS)	4522598	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	712.00	Asset
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4572630	27-DEC-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	1,050.80	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4569139	20-DEC-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	370.53	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4569149	20-DEC-201	Adult Care	Care Management Pdi Older - South	306357	0670	Agency Staff	1,208.25	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4566131	19-DEC-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	601.28	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4562819	18-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,741.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4572632	27-DEC-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4535799	03-DEC-201	Children's and Education Services	Blyth Town FACT	016013	4102	Client Transport	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4552388	11-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4552390	11-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4552387	11-DEC-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4552428	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	675.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4552428	11-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	225.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4552391	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,690.50	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4540840	03-DEC-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4540839	03-DEC-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4551841	10-DEC-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4539317	10-DEC-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	354.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4551198	10-DEC-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	454.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	26.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	129.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	610.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	-85.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	School Improvement SLA	010246	2070	Public Transport Fares	383.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	306.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	472.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Business Admin	012032	2070	Public Transport Fares	205.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	LIST - Central Team	014122	2070	Public Transport Fares	98.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	125.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Child Worker Staff Teams	016028	1551	Casual hire of facilities	73.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	3,248.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Adoption Team	017012	2070	Public Transport Fares	223.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	44.88	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Participation	017025	2070	Public Transport Fares	451.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Executive Director People	024001	1551	Casual hire of facilities	226.38	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	471.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fire and Rescue Services	European Forest Fire Network	029178	1551	Casual hire of facilities	473.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	719.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	116.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	1,453.77	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	-7.34	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	95.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Environmental & Regulatory	Public Health Service	035000	2070	Public Transport Fares	-286.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	148.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2070	Public Transport Fares	731.22	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	298.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	194.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Graduate Trainee Scheme	111101	2070	Public Transport Fares	58.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	276.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2070	Public Transport Fares	102.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Legal	120001	2070	Public Transport Fares	6.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Financial Management	124050	2070	Public Transport Fares	267.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Corporate and Democratic Core	Procurement	125040	2070	Public Transport Fares	556.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Central Services to the Public	Revenues & Benefits Management	126025	2070	Public Transport Fares	273.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Trading	CPS IFM Energy Management	128024	2070	Public Transport Fares	199.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Fully recharged	Internal Audit	129001	2070	Public Transport Fares	38.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Highways, Roads and Transport	Area office - North	200100	1551	Casual hire of facilities	109.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Highways, Roads and Transport	Area office - North	200100	2070	Public Transport Fares	94.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	79.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	274.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Culture & Related Services	Woodland Management	203150	1551	Casual hire of facilities	83.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Culture & Related Services	Woodland Management	203150	2070	Public Transport Fares	125.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	435.27	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2070	Public Transport Fares	198.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	222.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	-59.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Planning and Development	Conservation	229250	2070	Public Transport Fares	193.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Planning and Development	Regeneration Programme Management	230110	2070	Public Transport Fares	175.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	240.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2070	Public Transport Fares	26.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Cultural, Environmental and Plannin	Management	231550	1551	Casual hire of facilities	107.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	495.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Planning and Development	Development Services - Admin	240000	1551	Casual hire of facilities	268.79	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Housing	Homefinders	246090	2070	Public Transport Fares	126.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Culture & Related Services	County culture, leisure and tourism	249050	2070	Public Transport Fares	222.00	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	4555329	24-DEC-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	438.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	1,160.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	119.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Adult Care	Senior Management Team	300400	1551	Casual hire of facilities	163.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	388.86	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Adult Services	LDU Funded Projects	300501	2070	Public Transport Fares	55.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Adult Care	Operations Management Team	306200	1551	Casual hire of facilities	90.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4555329	24-DEC-201	Adult Care	Older PDI Central - PCLAI	306402	2070	Public Transport Fares	285.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4571017	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-263.20	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4571017	21-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,895.20	Asset
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4576364	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4576364	28-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	RED BOX RECORDERS LIMITED	4544497	24-DEC-201	Fully recharged	Customer Services Admin	255100	2900	Other Sundry Expenditure	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RED SQUIRREL SURVIVAL TRUST	4554393	20-DEC-201	Corporate and Democratic Core	Management & Support	102001	2906	Activities Support	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4552833	17-DEC-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RESPIREX INT. LTD	4522323	12-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	2,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4551194	10-DEC-201	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BROWN AND PARTNERS	4566084	19-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	665.40	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4565765	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4539646	03-DEC-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4576694	28-DEC-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4541020	24-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	621.47	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4521030	06-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,000.53	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4551706	19-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	659.76	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH UK LIMITED	4571586	21-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	660.56	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL TENNIS CLUB	4576861	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDLEY HALL	4554117	11-DEC-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIGHTS OF WAY LAW REVIEW	4555469	13-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2500	Equipment	348.00	Expense
Northumberland County Council	statistics.data.gov.uk	RILEY DUNN AND WILSON LTD	4539818	13-DEC-201	Culture & Related Services	County Library Service	252020	2530	Bookbinding	594.95	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4561260	17-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4544014	05-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4565469	18-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4515985	03-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	-366.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4540762	04-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4565525	18-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4524865	03-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4523811	04-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4523811	04-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4565465	18-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4533100	12-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	305.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4533098	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4547895	06-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4547899	24-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4544015	05-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4544016	05-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4540910	06-DEC-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4531015	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4545307	17-DEC-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	547.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4562266	18-DEC-201	Childrens and Education Services	Wansbeck FACT	016016	4102	Client Transport	2,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4545143	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGER COULAM	4559928	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	790.40	Liability
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4542973	13-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,227.50	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4542995	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,234.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4554405	12-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4524421	06-DEC-201	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	4562758	18-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	4,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4566096	20-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4562777	24-DEC-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	818.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4561269	17-DEC-201	Central Services to the Public	Overpayments	126053	2644	Debt Collection Services	1,691.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Children's and Education Services	Bedlington Sure Start Local Programme	009410	7139	Nursery Fees	0.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Fully recharged	Garages	128010	7400	Rents and Leases - Income	36.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Trading	Kitty Brewster Trading Estate	128118	7402	Lettings: Rent / Hire Charges	4.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Trading	Berwick Ramparts Industrial Estate	128120	7401	Service Charges	163.20	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Highways, Roads and Transport	Highways Policy	202100	7306	Skip Permits	16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Environmental & Regulatory	NEAT Team North	217100	7198	Fees and Charges - General	16.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Environmental & Regulatory	Morpeth Depot - Commercial Waste	225450	7122	Trade Waste - General	47.01	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Environmental & Regulatory	Hexham Depot - Commercial Waste	225550	7122	Trade Waste - General	20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4542943	04-DEC-201	Planning and Development	Building Control	241000	7112	Building Regulation Fees	12.01	Revenue
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4553893	11-DEC-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	354.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545125	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545126	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,068.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545127	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545128	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545129	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545130	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545132	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545133	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545134	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545136	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545138	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4545141	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4539637	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,410.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569201	20-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	88.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569201	20-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	88.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569201	20-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	889.07	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569201	20-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569201	20-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	740.89	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4544698	14-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	56.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4544698	14-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	56.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4544698	14-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	564.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4544698	14-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	271.99	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4544698	14-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	470.31	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532554	04-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	40.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532554	04-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	40.21	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532554	04-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	402.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532554	04-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	329.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4532554	04-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	335.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4540982	04-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2750	Postage & Carriage	2,268.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4540924	04-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	2750	Postage & Carriage	17,714.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4565775	20-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	64.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4565775	20-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	64.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4565775	20-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	645.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4565775	20-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	369.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4565775	20-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	538.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569204	20-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	76.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569204	20-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	76.19	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569204	20-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	761.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569204	20-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	305.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569204	20-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	634.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4547471	06-DEC-201	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	4,014.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569519	21-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569519	21-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569519	21-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	615.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569519	21-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	403.74	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4569519	21-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4548272	10-DEC-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	11,828.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4566111	20-DEC-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	65.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4566111	20-DEC-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	65.27	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4566111	20-DEC-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	652.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4566111	20-DEC-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	415.37	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4566111	20-DEC-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	543.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4570922	21-DEC-201	Housing	Homefinders	246090	2750	Postage & Carriage	462.73	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	4535303	12-DEC-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4553617	11-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4553501	11-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4544925	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.60	Expense
Northumberland County Council	statistics.data.gov.uk	RSG ENGINEERING LTD	4540834	24-DEC-201	Fire Services	Engineering Services	030120	2500	Equipment	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4524809	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4524812	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,123.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4545010	05-DEC-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4545000	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	992.00	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4571576	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RT SECURITY PROTECTION SERVICES LIMITED	4571577	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.75	Asset
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	4553498	11-DEC-201	Children's and Education Services	Construction	012047	1503	Building Maintenance - Service funded	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4559975	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	470.80	Liability
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4541016	04-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	858.50	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4569524	21-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4569524	21-DEC-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4569522	21-DEC-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4554672	12-DEC-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4569090	20-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	534.50	Expense
Northumberland County Council	statistics.data.gov.uk	R N COWELL	4570611	21-DEC-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	275.67	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4555485	13-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	SADLER BROWN ARCHITECTURE LIMITED	4523778	10-DEC-201	Cultural & Related Services	Strategic Leisure Review	249190	2639	Professional Services	19,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4541449	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2690	Waste Disposal Contracts	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4541450	04-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2690	Waste Disposal Contracts	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4541070	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY NET ASSOCIATES LIMITED	4562857	24-DEC-201	Cultural, Environmental and Plannin	Urban Reactive	232230	0850	Staff Training & Development	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551145	10-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,311.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551169	10-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551170	10-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551171	10-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	413.14	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4565810	19-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	616.17	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551174	10-DEC-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	302.17	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551176	10-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4551177	10-DEC-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,121.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE PARTNERSHIP LIMITED	4544734	05-DEC-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4562666	18-DEC-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4571999	27-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,707.47	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4571997	27-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,430.85	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4571996	27-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	831.25	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552285	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552317	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4565674	19-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	433.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4565729	19-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,139.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552289	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552283	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.45	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4565653	28-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552278	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	383.34	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552273	10-DEC-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552041	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	578.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552263	10-DEC-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	127.78	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4552263	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	127.78	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4565664	18-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,575.70	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4569728	28-DEC-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4569728	28-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4569727	28-DEC-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4569727	28-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAPPHIRE TECHNOLOGIES LIMITED	4539296	24-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4520435	06-DEC-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4520436	06-DEC-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	320.76	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4522254	10-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	398.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4523371	12-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	378.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4528475	13-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,182.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4528519	13-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4534639	17-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4534642	17-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4534644	17-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,942.60	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4534633	17-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	11,580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4534634	17-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	45,274.50	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4539298	20-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4540720	24-DEC-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4542346	24-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,446.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4543744	24-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	40,066.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4547835	24-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,825.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4547834	24-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4551477	31-DEC-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,648.85	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4553021	31-DEC-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	418.04	Expense
Northumberland County Council	statistics.data.gov.uk	SCENIC PHOTOS LIMITED	4559974	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	369.62	Liability
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4570366	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,753.65	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4570360	21-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.91	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4570360	21-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.91	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4570360	21-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.91	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4571259	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4545588	06-DEC-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,820.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4576990	31-DEC-201	HRA	Housing Special	501075	1541	Electricity	590.29	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4551927	10-DEC-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	270.55	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4521021	06-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	2,745.81	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4530598	06-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	318.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4541019	24-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	495.61	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4553700	24-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4521022	03-DEC-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	5,916.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCREWFIX DIRECT	4523332	06-DEC-201	Children's and Education Services	Construction	012047	2503	Tools	452.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	4542641	19-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25,043.50	Asset
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4544716	05-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4550135	24-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	331.30	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4555302	13-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4555287	13-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4555273	13-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4561810	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4561799	18-DEC-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	542.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4561799	18-DEC-201	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4561788	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4547910	07-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4547922	07-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4570604	24-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	687.50	Asset
Northumberland County Council	statistics.data.gov.uk	SETON	4552699	31-DEC-201	Infrastructure - Management	Fully recharged	127300	2580	Printing & Stationery	414.95	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4559383	14-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4559381	14-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	69,669.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4554060	12-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	-3,944.23	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4547738	07-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4547738	07-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,257.11	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4547738	07-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,221.71	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4547928	07-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4547928	07-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,553.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4547928	07-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,163.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4548081	07-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4548081	07-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,540.08	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4548081	07-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,289.94	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4554069	12-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4554069	12-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,942.72	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4554069	12-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	700.31	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4567514	20-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4567514	20-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,053.92	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4567514	20-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	957.84	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572008	27-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572008	27-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,979.34	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572008	27-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572995	27-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572995	27-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,215.17	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572995	27-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	716.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4572006	27-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	407.94	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4575814	27-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4575816	27-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4575817	27-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST	4544542	05-DEC-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4571529	21-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	843.75	Asset
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4541119	20-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	309.50	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4555067	12-DEC-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4565768	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,683.68	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4548160	24-DEC-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4567427	19-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4535295	24-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	451.50	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4556154	13-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	710.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4541391	03-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	292.80	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGN LTD	4547915	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	952.42	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4567513	21-DEC-201	Fully recharged	Customer Services Admin	255100	2561	Protective Clothing	707.47	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4542866	19-DEC-201	Fully recharged	Customer Services Admin	255100	2560	Clothing / Uniform	3,048.78	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4560475	17-DEC-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,505,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4571887	24-DEC-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,373.41	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4571887	24-DEC-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,373.40	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4554351	12-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	607.92	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4554361	12-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	-607.93	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547556	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	367.71	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4544896	05-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	437.49	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547559	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	311.34	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547561	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	657.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547564	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	382.47	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547566	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	299.27	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4559842	14-DEC-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.71	Asset
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547569	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	287.19	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4560643	17-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	358.31	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547573	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	289.87	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547575	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	331.47	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	SITA UK LTD	4547577	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	300.61	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4547582	06-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	462.99	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4561985	17-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	633.42	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4561986	17-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	362.34	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4555077	17-DEC-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	291.21	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4576720	28-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	425.08	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4562595	20-DEC-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	798.14	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4562796	20-DEC-201	Children's and Education Services	Netherton Admin	017004	1602	Refuse collection charge	1,111.50	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LTD	4570191	20-DEC-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	4,245.24	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4512502	03-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4512499	03-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4548166	31-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4548165	31-DEC-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4506247	03-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4551074	31-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559622	14-DEC-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.40	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559628	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	475.70	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559630	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	678.04	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559631	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,185.54	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559633	14-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	959.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559634	14-DEC-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	326.96	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559637	14-DEC-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,042.52	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559639	14-DEC-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	351.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4559642	14-DEC-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,290.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4570906	21-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	6,620.94	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4538908	03-DEC-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	393.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4545435	17-DEC-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	346.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4553616	24-DEC-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	336.60	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4571862	31-DEC-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	393.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMITH BROS (CAER CONAN) WHOLESALE LTD	4543759	24-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,896.76	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4520580	03-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	263.30	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4532235	10-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	739.20	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4532236	12-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9,386.53	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4552801	19-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,809.92	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4553610	19-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	3,420.35	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4553615	24-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	944.84	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4552803	24-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	3,916.18	Asset
Northumberland County Council	statistics.data.gov.uk	SOUND DYNAMICS	4552313	11-DEC-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUND DYNAMICS	4552313	11-DEC-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2500	Equipment	531.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4542863	04-DEC-201	Adult Care	Blyth	306604	1541	Electricity	403.78	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4521182	04-DEC-201	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	SOUTH ROAD TYRES LIMITED	4559793	24-DEC-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4542999	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4543000	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4530769	03-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4576753	28-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	693.10	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4532656	12-DEC-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4554731	24-DEC-201	Environmental & Regulatory	Waste Management Services	225100	1700	Grounds Maintenance	715.35	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4559762	24-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,178.50	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4534666	10-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4555559	24-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	2,634.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4528436	17-DEC-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,116.21	Expense
Northumberland County Council	statistics.data.gov.uk	SPECIALIST COMPUTER CENTRES PLC	4569105	20-DEC-201	Central Services to the Public	Council Tax	126032	2500	Equipment	812.12	Expense
Northumberland County Council	statistics.data.gov.uk	SPECIALIST COMPUTER CENTRES PLC	4569105	20-DEC-201	Central Services to the Public	Recovery	126033	2500	Equipment	812.12	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4560639	17-DEC-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	5,912.90	Revenue
Northumberland County Council	statistics.data.gov.uk	SPORTSZONE	4566171	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTSZONE	4550130	07-DEC-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTS CENTRE RENEWAL FUND	4541698	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4554868	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,513.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4554866	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,192.20	Expense
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4560660	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4560659	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,006.98	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4560661	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,166.02	Asset
Northumberland County Council	statistics.data.gov.uk	SP POWER SYSTEMS LTD	4560658	17-DEC-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4547859	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4570404	21-DEC-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	264.26	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4543922	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,241.97	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4543860	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,763.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4543861	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,727.67	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4562451	18-DEC-201	Adult Care	Tynedale Centre (Hexham)	300053	4102	Client Transport	743.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4562448	20-DEC-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	4102	Client Transport	777.92	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	STAN FRIBERG TAXIS	4552340	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN ARNOTT	4559096	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	636.68	Expense
Northumberland County Council	statistics.data.gov.uk	STEPHEN ARNOTT	4559096	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	636.66	Asset
Northumberland County Council	statistics.data.gov.uk	STEPHEN ARNOTT	4559096	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	636.66	Asset
Northumberland County Council	statistics.data.gov.uk	STEVE APPELBY	4541448	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	295.02	Expense
Northumberland County Council	statistics.data.gov.uk	STIRLING COUNCIL	4544534	19-DEC-201	Childrens and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4565774	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.50	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4565774	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,377.80	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4565774	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4565777	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4565777	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STRATA CONSULTANTS LIMITED	4547856	07-DEC-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,712.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATSTONE JAGUAR	4551728	17-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	290.84	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4552502	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4565771	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.47	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4551144	10-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	254.91	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4543445	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	452.06	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4551156	10-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,174.77	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4551148	10-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	3,152.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4551148	10-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	287.14	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4559513	14-DEC-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4571551	31-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	467.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4559180	13-DEC-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,067.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS PLAYSCHOOL	4559267	13-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	649.95	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4544715	05-DEC-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE SCHOOL	4560671	24-DEC-201	Childrens and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	467.25	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4559969	14-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	361.60	Liability
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4542613	21-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	966.24	Expense
Northumberland County Council	statistics.data.gov.uk	SUPERBREAK	4541567	03-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	251.76	Liability
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4505835	03-DEC-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	258.52	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4509253	06-DEC-201	Children's and Education Services	Work Programme	010029	2500	Equipment	471.48	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4509253	06-DEC-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	16.36	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4515122	10-DEC-201	Children's and Education Services	Business Support	024004	2580	Printing & Stationery	515.44	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4522653	12-DEC-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	304.17	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4531302	20-DEC-201	Adult Care	Nomis House	306611	2580	Printing & Stationery	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4541982	24-DEC-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	379.96	Expense
Northumberland County Council	statistics.data.gov.uk	SURREY COUNTY COUNCIL (SHARED SERVICES)	4561685	17-DEC-201	Fire and Rescue Services	European Forest Fire Network	029178	2070	Public Transport Fares	441.35	Expense
Northumberland County Council	statistics.data.gov.uk	SURVEY AND MARKETING SERVICES LIMITED	4542690	06-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4551502	31-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	38,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	SWANSTON TAXIS	4562043	20-DEC-201	Childrens and Education Services	Berwick FACT	016017	4102	Client Transport	644.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWAN CENTRE FOR LEISURE	4547798	06-DEC-201	Central Services to the Public	Police and Crime Commissioner Elections	118011	1550	Rents and Leases	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWAYES ITS YOUR MOVE	4544990	05-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4523289	03-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	845.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4523290	04-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	296.92	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4541071	04-DEC-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	296.55	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4523291	06-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	322.08	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4531347	10-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	334.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4541455	19-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	318.08	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4541456	20-DEC-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	431.99	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4571717	24-DEC-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	8,587.38	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4543001	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4562508	18-DEC-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,459.73	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4552338	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4566156	19-DEC-201	Adult Care	Bedlington Day Centre	300100	2603	School Trips and Educational Visits	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4542997	04-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,379.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4542699	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4542697	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4542698	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4542700	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,996.40	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4542998	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	S3IA LIMITED	4530517	14-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	TALBOT HOUSE SCHOOL	4551103	07-DEC-201	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	4551099	07-DEC-201	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	4551100	07-DEC-201	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	4544978	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,702.37	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4544980	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4545032	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4545033	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,688.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4545034	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,971.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4545035	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4545036	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,503.20	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	TEES ACTIVE LIMITED	4559246	13-DEC-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4530822	12-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	333.23	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4530823	13-DEC-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	892.27	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4551737	20-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	332.63	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4559789	24-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	2,138.12	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4551419	10-DEC-201	Culture & Related Services	Sports and leisure development- West	249140	2645	Hired Services	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4551420	10-DEC-201	Culture & Related Services	Sports and leisure development- West	249140	2645	Hired Services	862.50	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4551418	10-DEC-201	Culture & Related Services	Sports and leisure development- West	249140	2645	Hired Services	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543926	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543929	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,400.05	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543932	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543937	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543943	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543949	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4543955	13-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4565779	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4571065	21-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-289.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4571065	21-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,184.50	Asset
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4551187	10-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	459.29	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4551187	10-DEC-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-26.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4551190	10-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4551190	10-DEC-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4551186	10-DEC-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4551186	10-DEC-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4552253	10-DEC-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CAMPBILL VILLAGE TRUST	4570995	21-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE FRIENDS OF ASHINGTON COMMUNITY WOODS	4575964	27-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GALLERY YOUTH PROJECT	4532547	03-DEC-201	Housing	Vulnerable People	246200	3251	Other Contributions	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE GREAT BRITISH SWEET SHOP	4540900	24-DEC-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEARTH CENTRE (HORSLEY) LTD	4576857	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4569480	20-DEC-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	170.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4569480	20-DEC-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	84.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEATHERSLAW BAKERY LIMITED	4554395	12-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	314.32	Expense
Northumberland County Council	statistics.data.gov.uk	THE HEXTOL FOUNDATION	4540711	03-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4552490	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAW SOCIETY	4567368	19-DEC-201	Fully recharged	Legal	120001	2792	Practising Certificates	9,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS THEATRE AND CINEMA	4188652	24-DEC-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	88,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4552955	11-DEC-201	Adult Care	Cawledge	306621	1550	Rents and Leases	6,437.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4552955	11-DEC-201	Adult Care	Cawledge	306621	1590	Buildings service charges	342.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4553147	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4553147	11-DEC-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561455	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561461	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561467	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561492	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561690	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561448	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561442	18-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4561439	18-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4553156	11-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,307.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4553156	11-DEC-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	17,229.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING CO LTD	4534673	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,252.56	Asset
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX ENGINEERING CO LTD	4544028	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY	4571135	21-DEC-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4547883	06-DEC-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4561126	17-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4561128	17-DEC-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4566167	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4541147	24-DEC-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	438.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4544736	24-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	22,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4544732	24-DEC-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	10,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4541116	24-DEC-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,038.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4541116	24-DEC-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	3,626.19	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4540989	24-DEC-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	5,208.57	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4540989	24-DEC-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,939.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4551133	24-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4551168	24-DEC-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	919.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4551168	24-DEC-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	919.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4576816	31-DEC-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	3,663.35	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4576816	31-DEC-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	52.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4565601	18-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	614.25	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 TOBY HENDERSON TRUST	4565601	18-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	223.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4565598	18-DEC-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4565598	18-DEC-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	64.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TRUSTEES OF GALLOWAY WHITFIELD (LIFE AND PENSIONS) LIMITED	4545264	06-DEC-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	11,919.30	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4535269	19-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	397.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4521892	06-DEC-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4521895	06-DEC-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4530997	12-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4553653	11-DEC-201	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	1,489.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4553977	19-DEC-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	4541301	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	35,548.91	Asset
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4554987	12-DEC-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	245.89	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSON'S SKIP HIRE	4554987	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	129.20	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4539011	12-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-140.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4539011	12-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,544.40	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4568679	19-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-98.85	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4568679	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,087.32	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4567428	24-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-165.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4567428	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,825.18	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4567424	24-DEC-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-157.93	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4567424	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,737.18	Asset
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4533238	19-DEC-201	Environmental & Regulatory	NEAT Team North	217100	2504	Equipment Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4533238	19-DEC-201	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMS MORRIS LTD	4542899	24-DEC-201	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4551818	11-DEC-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0822	Recruitment - Advertising	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4569493	24-DEC-201	Planning and Development	Development Services - Admin	240000	0822	Recruitment - Advertising	4,984.70	Expense
Northumberland County Council	statistics.data.gov.uk	TODDS	4552120	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	4521643	06-DEC-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	617.50	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4544758	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4544755	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4544754	05-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN CENTRAL LIMITED	4540901	03-DEC-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4506710	03-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4542701	05-DEC-201	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	4541176	03-DEC-201	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	4548110	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548117	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548115	07-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548114	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548113	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548111	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548108	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548120	07-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4548119	07-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4568725	19-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,408.85	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4554645	12-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4554645	12-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-46.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4554644	12-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4554644	12-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2.40	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4568875	20-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	266.46	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4566180	19-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	399.69	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4555337	14-DEC-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREVOR BELL CONSTRUCTION LIMITED	4548340	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4540858	04-DEC-201	Children's and Education Services	Central Services	012033	2705	Computer software - annual licence agreement	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4553120	11-DEC-201	Trading	CPS Business and Change	128021	2705	Computer software - annual licence agreement	12,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	4568621	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4544521	05-DEC-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	375.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4544522	05-DEC-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	TSA	4566155	19-DEC-201	Adult Care	Northumberland Telecare	303310	2740	Advertising / Publicity	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUMAN GEMS AND CRAFTS	4560458	17-DEC-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	376.00	Liability
Northumberland County Council	statistics.data.gov.uk	TURNER VIRR AND CO LTD	4530568	20-DEC-201	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	1,386.62	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4576490	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-261.69	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4576488	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,520.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4576488	28-DEC-201	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	4576488	28-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4576488	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4576488	28-DEC-201	Adult Care	WAMH Central - MC1M1 - One	306300	3360	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4576488	28-DEC-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4565813	19-DEC-201	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	4565813	19-DEC-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	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	TUSTAIN MOTORS	4559763	14-DEC-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	446.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4550029	10-DEC-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4554353	12-DEC-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4565426	18-DEC-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4576702	28-DEC-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4550031	10-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,383.17	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4554359	12-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,698.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4565431	18-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,685.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4576705	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,776.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4550034	10-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4550034	10-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,049.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4554362	12-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4554362	12-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,023.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4565433	18-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4565433	18-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,351.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4576707	28-DEC-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	113.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4576707	28-DEC-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4576707	28-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,951.63	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4550037	10-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,138.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4554364	12-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,083.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4565436	18-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,389.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4576710	28-DEC-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,389.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565733	19-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	275.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565733	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	423.54	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4533235	19-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	633.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4531509	10-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	399.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4531503	10-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	347.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4561277	17-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	928.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4533091	10-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	146.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4533091	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	179.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552846	11-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	656.46	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552816	11-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	839.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552810	11-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552809	11-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	931.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565360	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	633.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552804	11-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,133.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552798	12-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	955.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565450	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	549.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565450	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	655.95	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4561278	17-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	738.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4561278	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	194.74	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4540818	13-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	337.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552843	13-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	495.67	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4561281	17-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	174.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4561281	17-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	461.16	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565452	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	409.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565452	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	728.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565456	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	643.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4552341	19-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	296.74	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4565461	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,362.26	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4555035	20-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	304.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4555033	24-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	274.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4559370	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4559370	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4559375	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	33.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4559375	14-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4569528	21-DEC-201	Adult Care	LD West - LWIHI	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4569528	21-DEC-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4547543	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554835	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554841	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554843	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554849	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554850	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554851	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,901.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554852	12-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4554853	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4550038	07-DEC-201	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 CYCLING CLUB	4540723	03-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY MTB CLUB	4576859	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY MTB CLUB	4566160	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4566164	19-DEC-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	682.09	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4572643	28-DEC-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	688.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4572642	27-DEC-201	Adult Care	Northumberland Telecare	303310	2721	Telephone Rental & Calls	807.96	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4542894	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4542895	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4542896	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4542705	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4552325	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,121.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547958	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.60	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547955	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	554.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547952	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	588.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547949	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	457.80	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547946	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.56	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4552322	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,242.32	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547945	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547943	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4547941	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,342.32	Asset
Northumberland County Council	statistics.data.gov.uk	UK ORACLE USER GROUP	4553083	11-DEC-201	Fully recharged	Transactions Management	125010	2796	Service Subscriptions	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4543564	18-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	333.60	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4543565	18-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4543567	18-DEC-201	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4545498	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	803.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4545500	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4543657	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4547833	17-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4561971	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,934.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4554950	24-DEC-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	3,450.18	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4554950	24-DEC-201	Culture & Related Services	Northumberland Sport General	251300	2544	Catering Provisions	799.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4551188	10-DEC-201	Children's and Education Services	Integrated Working Workforce Reform Grant	025005	0850	Staff Training & Development	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	4544737	12-DEC-201	Children's and Education Services	Participation Team	011050	0850	Staff Training & Development	676.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	47.07	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.48	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	261.41	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	169.54	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	287.94	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.60	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	502.26	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH COOLING LIMITED	4570407	21-DEC-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.48	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4559704	14-DEC-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4571255	21-DEC-201	Highways, Roads and Transport	Haltwhistle	200880	1506	Repair and Maintenance	264.50	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4566031	19-DEC-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,861.06	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4566032	19-DEC-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,373.62	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORY SIGNS (NEWCASTLE) LTD	4510914	03-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	1,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4522543	10-DEC-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	2,674.69	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4539498	03-DEC-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	14,644.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4554421	12-DEC-201	Fully recharged	Transformation Service Group	110002	2724	Mobile Phone Charges	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBRIA LIMITED	4569724	20-DEC-201	Children's and Education Services	Family Recovery Programme	016038	2634	Provision of Early Years Training	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4530680	10-DEC-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	531.47	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4547781	07-DEC-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4543419	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4543422	05-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4543424	05-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4576486	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4576487	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4576483	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4576484	28-DEC-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4576485	28-DEC-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK MALE VOICE CHOIR	4576867	31-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4568459	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	29,328.18	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4568460	19-DEC-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,318.03	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4521409	03-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4521457	03-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4521407	03-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4521438	03-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4521402	03-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4521440	03-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543585	06-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543502	10-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543545	10-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543505	10-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543584	10-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	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	WARREN ACCESS	4543544	10-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543583	10-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543708	17-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543719	17-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543712	17-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543725	17-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	261.72	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543714	17-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543722	17-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4543727	19-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	475.25	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548277	20-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	646.18	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4547953	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548259	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548237	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548251	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548266	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548276	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548281	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	375.25	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548234	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548264	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548250	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548256	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4548269	24-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4547929	06-DEC-201	Highways, Roads and Transport	Hire Desk	205360	2062	External Hires	1,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTE AWARE NORTH EAST	4576725	28-DEC-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4539922	03-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4562634	18-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4576470	28-DEC-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERSEAL LIMITED	4552660	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERSEAL LIMITED	4552658	10-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	756.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERSEAL LIMITED	4566063	19-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	740.00	Asset
Northumberland County Council	statistics.data.gov.uk	WATERSEAL LIMITED	4559099	24-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4544539	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4544586	10-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	4561328	19-DEC-201	Fully recharged	Income Management & Cashiers	125013	2500	Equipment	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBEING	4575961	27-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4553678	12-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4553678	12-DEC-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4544461	05-DEC-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4550071	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4550064	07-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4550065	17-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END CABS	4562426	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST NORTHUMBERLAND CITIZENS ADVICE BUREAU	4540722	03-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	4560589	17-DEC-201	Non Distributed Costs	Non Distributed Costs	130001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHISTLE ART SHOP	4566182	19-DEC-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4552952	24-DEC-201	Adult Care	Blyth	306604	1590	Buildings service charges	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4552944	11-DEC-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTONSTALL TAXI SERVICE	4545065	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4553101	11-DEC-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,886.58	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4528595	10-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,492.64	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4516253	10-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	2,027.27	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4532569	20-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,183.96	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4538887	24-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4548283	31-DEC-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	1,474.49	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559643	14-DEC-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559645	14-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	688.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559646	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559647	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559648	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559649	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559650	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559651	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559652	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559653	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM TRACEY LIMITED	4559654	14-DEC-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4535360	06-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	449.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4535363	07-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	774.99	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4535357	03-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	352.86	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4541350	03-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	284.45	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4561333	19-DEC-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	272.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4569325	20-DEC-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	362.50	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	WILSONS SAFETY SUPPLIES LIMITED	4569440	20-DEC-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	625.60	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4543554	04-DEC-201	Culture & Related Services	Morpeth Chantry	250390	2524	2,239.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4545553	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4545555	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4545557	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	4552973	17-DEC-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	1550	1,821.25	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	4516013	10-DEC-201	Children's and Education Services	Kyloe House	017010	2544	570.03	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHTS OF BEDLINGTON	4516011	10-DEC-201	Children's and Education Services	Kyloe House	017010	2544	1,075.40	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4562827	18-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4547765	19-DEC-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4562828	18-DEC-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4544029	05-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	3,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4565466	18-DEC-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4565474	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4565526	18-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,470.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4540758	03-DEC-201	Highways, Roads and Transport	Maintenance - West	200240	2062	381.90	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4540758	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	381.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4540760	03-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	2,989.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4545015	05-DEC-201	Culture & Related Services	Wansbeck Riverside	203270	1700	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4545418	20-DEC-201	Culture & Related Services	Countryside Access	203170	1703	797.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4569614	20-DEC-201	Culture & Related Services	Countryside Access	203170	1703	-797.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4565575	18-DEC-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4569225	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	5,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4568738	19-DEC-201	Culture & Related Services	Blyth Coast	203260	1506	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4569216	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	824.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4569210	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	984.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4569221	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	190.95	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4569221	20-DEC-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	381.90	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4571176	24-DEC-201	Fire Services	Engineering Services	030120	2500	451.58	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4559719	14-DEC-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	2501	2,622.87	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4559691	14-DEC-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4570434	21-DEC-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	3,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4542106	04-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	260.49	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4542104	04-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	10,587.54	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX OFFICE SUPPLIES	4531019	06-DEC-201	Fully recharged	Infrastructure - Management	127300	2580	319.74	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4571584	21-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	327.66	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4533455	06-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	3,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4533456	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	8,068.31	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4533457	10-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	17,754.47	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4571564	21-DEC-201	Fully recharged	Infrastructure - Management	127300	2584	63,933.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4531131	20-DEC-201	Highways, Roads and Transport	Highways Policy	202100	2500	322.65	Expense
Northumberland County Council	statistics.data.gov.uk	YOUR MOVE	4543590	05-DEC-201	Housing	Vulnerable People	246200	3251	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	YPTC	4562699	18-DEC-201	Children's and Education Services	Alnwick Locality	012036	2606	628.20	Expense
Northumberland County Council	statistics.data.gov.uk	ZOELLER WASTE SYSTEM LIMITED	4532048	17-DEC-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	673.82	Expense
Northumberland County Council	statistics.data.gov.uk	1ST SEATON SLUICE SCOUT GROUP	4566175	19-DEC-201	Planning and Development	Locality Development	103001	3180	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	1ST STOCKSFIELD SCOUT GROUP	4576865	31-DEC-201	Planning and Development	Locality Development	103001	3180	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LIMITED	4576698	28-DEC-201	Adult Care	Block Contracts	303001	3374	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LIMITED	4552494	11-DEC-201	Adult Care	Block Contracts	303001	3374	4,029.10	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4551642	10-DEC-201	Children's and Education Services	Purchase Budgets	016010	4116	2,327.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4544438	05-DEC-201	Children's and Education Services	Leaving Care Payments	016011	4116	2,390.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4554298	11-DEC-201	Children's and Education Services	Wansbeck FACT	016016	4103	4,252.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4544437	05-DEC-201	Children's and Education Services	Leaving Care Payments	016011	4116	2,683.75	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4554295	11-DEC-201	Children's and Education Services	Wansbeck FACT	016016	4103	3,827.50	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4551189	10-DEC-201	Children's and Education Services	Berwick FACT	016017	4105	6,252.20	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4544769	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4544752	05-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4544751	06-DEC-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,413.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4544762	06-DEC-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4545524	06-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	1,488.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4545527	06-DEC-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4545527	06-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	1,309.20	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4545527	06-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	6,167.73	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4545527	06-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	2,080.95	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4559542	14-DEC-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4559542	14-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	595.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4559542	14-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	6,207.38	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4559542	14-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	1,983.45	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4559543	14-DEC-201	Adult Care	Section 256 Transfer	303002	3374	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570517	21-DEC-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570508	21-DEC-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570508	21-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	460.35	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	360 HEALTHCARE LTD	4570508	21-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,002.73	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570508	21-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,171.55	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570512	21-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570512	21-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	460.35	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570512	21-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	6,618.47	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4570512	21-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,926.43	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576521	28-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576521	28-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	398.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576521	28-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	7,126.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576521	28-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,181.40	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576526	28-DEC-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576526	28-DEC-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	552.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576526	28-DEC-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	7,102.65	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4576526	28-DEC-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,169.10	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4545258	06-DEC-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4545258	06-DEC-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	327.22	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4545306	06-DEC-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	2533	Consumable Materials	9.48	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4545306	06-DEC-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	2544	Catering Provisions	255.97	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4560428	17-DEC-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2521	Cleaning Materials	112.71	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4560428	17-DEC-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	442.05	Expense