Supplier Payments, where a specific charge is £250 or greater.
Period 1-Jun-13 to 30-Jun-13

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AA	4830300	28-JUN-201	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	AA TAXIS AND PRIVATE HIRE NORTHUMBERLAND LTD	4798912	07-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABACUS TEACHING NURSERY	4813888	25-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4805218	12-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4805218	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4805218	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4805219	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4805220	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	4801602	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABERWICKE RESIDENTIAL HOME	4803072	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4830469	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	364.68	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795108	06-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,131.25	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795110	06-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	632.24	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795114	06-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	329.71	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795116	06-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	158.16	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795116	06-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	158.17	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795121	06-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,154.75	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4795125	06-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	364.68	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4822150	25-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4823651	27-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	462.89	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4823653	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	158.16	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4823653	27-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	380.58	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4823654	27-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,332.84	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4822152	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	486.25	Expense
Northumberland County Council	statistics.data.gov.uk	ACCESS CONTRACTING LIMITED	4812299	17-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	4800836	10-JUN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	2,993.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4803057	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,579.90	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811709	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,897.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811709	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811709	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811713	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,690.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811713	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811712	17-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811712	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811712	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811712	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811712	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811714	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811714	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811714	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811714	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811714	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811715	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811715	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811715	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4811716	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4803056	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	-445.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4805378	13-JUN-201	Fire Services	Migration Matters	029174	3251	Other Contributions	643.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4805376	20-JUN-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4783504	10-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	325.80	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4810278	14-JUN-201	Children's and Education Services	Alnwick FACT	016018	3361	Day Care	1,149.85	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4813356	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,948.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4813025	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,988.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4813357	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,964.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4814064	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4814099	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-167.26	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4814099	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,839.88	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE ARK	4794924	28-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	18,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	AC EDUCATION	4792321	19-JUN-201	Children's and Education Services	Fostering Team	017013	0850	Staff Training & Development	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4822567	25-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798769	07-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798766	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,028.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798770	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,787.15	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798771	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,292.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798773	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,720.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798792	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,035.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798793	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,861.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798833	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798835	07-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	462.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798837	07-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798795	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4798796	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,639.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4822568	25-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4799291	07-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4822576	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	4814124	19-JUN-201	Adult Care	Social Care Reform Grant	306450	2795	Corporate Subscriptions	1,582.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4795379	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	467.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADMEC	4812778	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,805.75	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4812785	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,115.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4812784	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,450.25	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4812779	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	533.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADMEC	4812790	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,543.20	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4812271	17-JUN-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2590	General Office Expenses	856.59	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4812272	17-JUN-201	Fully recharged	Corporate Health & Safety Team	112001	2500	Equipment	856.59	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4825085	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,578.88	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4825087	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4793984	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,215.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4793987	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,390.26	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4793989	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,424.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4794002	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	833.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4794004	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED WORKSHOPS LIMITED	4825158	26-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2500	Equipment	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4794921	05-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	4,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4813373	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	4,611.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4805809	13-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	4,048.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4813397	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	4,677.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4813403	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	5,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4821189	24-JUN-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	6,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4812160	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	3,045.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4823668	26-JUN-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	2,219.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4799046	07-JUN-201	Highways and Transport Services	Transport Projects	202105	2642	Consultancy Fees	3,502.72	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4830617	28-JUN-201	Highways and Transport Services	Transport Projects	202105	2642	Consultancy Fees	1,347.20	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4795557	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,786.74	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4793577	05-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	3,341.70	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4805926	13-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2642	Consultancy Fees	6,627.23	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4814699	19-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2620	Professional, Consultancy & Hired Services	928.62	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4793566	05-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	AFTER ADOPTION YORKSHIRE	4792314	10-JUN-201	Children's and Education Services	Family Placement Service	017012	3374	Block Contracts	7,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	114.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	615.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,564.23	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	565.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,005.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	148.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4813389	19-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	239.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	36.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	146.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	841.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	873.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	-193.92	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	64.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	242.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,101.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	119.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	186.75	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	120.20	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	9.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4794606	06-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	39.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4793660	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.34	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,832.66	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	967.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,996.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	23,653.94	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,349.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,324.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,781.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	155.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,440.77	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,010.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4795604	06-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,455.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	301.49	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	153.53	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	739.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,949.40	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	23,816.59	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,018.13	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,172.46	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,732.97	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	155.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,600.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	147.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	987.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4815667	21-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	591.80	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,896.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	373.61	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	273.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	967.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,707.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	24,698.15	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,384.56	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,482.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,549.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	155.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,676.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	931.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4805760	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,724.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	241.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	967.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,183.98	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	22,790.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,365.95	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	18,009.19	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,710.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	155.39	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,612.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	147.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	99.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	979.09	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4823629	27-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804697	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804697	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804697	12-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804698	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	881.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804698	12-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	307.50	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	AGE UK NORTHUMBERLAND	4804699	12-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804699	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	1,332.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804699	12-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804701	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804701	12-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804701	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804705	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804705	12-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804705	12-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804705	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804708	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804708	12-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804708	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804709	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804709	12-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	102.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804709	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804711	12-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4804711	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4830462	28-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	1,458.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4800091	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	404.72	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4800093	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	404.72	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4804727	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	483.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4812194	26-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4792673	12-JUN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	AINSCOUGH CRANE HIRE LIMITED	4795363	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4796095	25-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815487	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4811693	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,792.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4801213	10-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	259.79	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4792215	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815481	20-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815481	20-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815481	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4792199	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,104.13	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4792200	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815482	20-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815482	20-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815482	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815483	20-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815483	20-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815483	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815483	20-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4818018	21-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,792.33	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815484	20-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815484	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	12,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4792201	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,623.71	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815485	20-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815485	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	12,729.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815486	20-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4815486	20-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,078.35	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4813270	18-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2500	Equipment	348.33	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4813270	18-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2503	Tools	52.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4815801	20-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	4795838	06-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4784505	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4801583	10-JUN-201	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4812118	17-JUN-201	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4817754	21-JUN-201	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4830460	28-JUN-201	Fully recharged	Internal Audit	129001	2639	Professional Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY CARE HOME	4812818	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,228.57	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4809412	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4763406	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,595.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4791959	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	67,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4791962	19-JUN-201	Adult Care	Estates	300454	2500	Equipment	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4791964	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,688.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4812821	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4812821	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4812821	18-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4825921	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4805139	12-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,308.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4789940	10-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	270.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4823933	26-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,014.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4823934	26-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,150.73	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4823935	26-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,833.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4823936	26-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,113.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4823937	26-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	3,121.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALLANS PROPERTY	4803277	11-JUN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	4812999	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	260.60	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	4813848	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4812391	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,222.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4812394	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,508.10	Expense
Northumberland County Council	statistics.data.gov.uk	ALLIED HEALTHCARE GROUP LTD	4812397	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,225.54	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4810975	14-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,498.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4810975	14-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	394.86	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4823931	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,722.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4823931	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	647.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4823932	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,801.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4823932	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	324.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4802212	11-JUN-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,795.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4813922	19-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK TIMBER AND BUILDING SUPPLIES	4792040	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	787.15	Asset
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4793674	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4793552	13-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	937.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA HEALTH CARE LIMITED	4792950	04-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4800123	07-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4803271	11-JUN-201	Adult Care	Amble Office Accommodation	300282	1550	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4795573	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,054.80	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4795574	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,797.84	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4795575	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,508.58	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4795576	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4793514	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4803320	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	981.80	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4793542	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	981.18	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4803318	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-981.18	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4792224	03-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4811660	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4811660	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4811660	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4793677	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,231.45	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4790605	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,708.78	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4790606	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,441.54	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS SYKES HIRE LTD	4781240	04-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,370.88	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS SYKES HIRE LTD	4774599	04-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	508.60	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS SYKES HIRE LTD	4774600	05-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795537	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4793801	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795513	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795507	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,290.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795498	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795508	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795520	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795519	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795523	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4795515	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4825896	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ANDREW HOLGATE (CONSULTING) LTD	4806356	13-JUN-201	Children's and Education Services	SLA HR	024011	6303	Support for Training	2,189.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ANDREW HOLGATE (CONSULTING) LTD	4825894	27-JUN-201	Children's and Education Services	SLA HR	024011	1551	Casual hire of facilities	192.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HOLGATE (CONSULTING) LTD	4825894	27-JUN-201	Children's and Education Services	SLA HR	024011	2639	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGELS ASSISTED LIVING SERVICES	4798744	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4810375	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	373.68	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4764715	03-JUN-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4799322	19-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	306.90	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4799320	19-JUN-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4799318	19-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	417.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4780862	18-JUN-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4780862	18-JUN-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	193.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4792266	04-JUN-201	Children's and Education Services	Berwick FACT	016017	4102	Client Transport	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4792266	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4774475	10-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	2500	Equipment	731.10	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4790052	19-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	2500	Equipment	371.40	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	APPLEBYS BOOKSHOP	4767122	04-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	317.71	Expense
Northumberland County Council	statistics.data.gov.uk	APPLEGARTH HEALTHCARE	4810349	14-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4794587	05-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4794570	05-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	APPLE RETAIL UK LIMITED	4794584	05-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4825936	27-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-311.30	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4825936	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,424.30	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4803578	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-359.70	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4803578	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,956.70	Asset
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4803584	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-298.50	Revenue
Northumberland County Council	statistics.data.gov.uk	AQUARIUS BATHROOMS	4803584	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,283.50	Asset
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	-3,386.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-11,315.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1506	Repair and Maintenance	-1,255.31	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1550	Rents and Leases	-185.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1560	Business rates	-273.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1561	Council Tax	-1,991.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1570	Water charges	47.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	1800	Insurance - buildings and contents	-4,758.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	7400	Rents and Leases - Income	1,609.92	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	7401	Service Charges	80.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Garages	128010	7402	Lettings: Rent / Hire Charges	-33.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	CPS Estates Strategy	128020	7198	Fees and Charges - General	8,005.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Insurance Charges - Commercial Estate	128046	1800	Insurance - buildings and contents	-6,834.18	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1501	Building Maintenance - Structural - Planned - Centrally Funded	-5,826.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-3,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1541	Electricity	-787.30	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1545	Carbon Reduction Commitment	-42.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1550	Rents and Leases	-1,990.94	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1560	Business rates	-9,326.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	1700	Grounds Maintenance	-3,567.17	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	7199	Other Sundry Income	207.36	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	7400	Rents and Leases - Income	5,924.27	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kielder Workshops	128101	7401	Service Charges	41.16	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Amble Industrial Estate	128102	1700	Grounds Maintenance	-17,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Amble Industrial Estate	128102	1800	Insurance - buildings and contents	-113.57	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Amble Industrial Estate	128102	7199	Other Sundry Income	175.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Amble Industrial Estate	128102	7400	Rents and Leases - Income	1,060.59	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Amble Industrial Estate	128102	7401	Service Charges	11.67	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Amble Industrial Estate	128102	7600	Insurance Receipts	22.93	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Sawmill Industrial Estate	128104	1506	Repair and Maintenance	-1,174.94	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Sawmill Industrial Estate	128104	1541	Electricity	-76.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Sawmill Industrial Estate	128104	1545	Carbon Reduction Commitment	-4.14	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Sawmill Industrial Estate	128104	1550	Rents and Leases	-30.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Sawmill Industrial Estate	128104	1700	Grounds Maintenance	-1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Sawmill Industrial Estate	128104	7400	Rents and Leases - Income	3,044.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Lionheart Enterprise Park	128105	1700	Grounds Maintenance	-5,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Lionheart Enterprise Park	128105	7400	Rents and Leases - Income	2,400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Lionheart Enterprise Park	128105	7401	Service Charges	4,483.13	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Glendale Workshops Amble	128106	7400	Rents and Leases - Income	69.56	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1501	Building Maintenance - Structural - Planned - Centrally Funded	-125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-6,902.39	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1506	Repair and Maintenance	-427.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1541	Electricity	-26.76	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1545	Carbon Reduction Commitment	-1.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1570	Water charges	-70.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	2639	Professional Services	-680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	St Thomas Workshops Alnwick	128107	7400	Rents and Leases - Income	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Pegswood Industrial Estate	128109	1550	Rents and Leases	-1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Pegswood Industrial Estate	128109	7400	Rents and Leases - Income	6,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Haugh Lane Industrial Estate	128110	1501	Building Maintenance - Structural - Planned - Centrally Funded	-479.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Haugh Lane Industrial Estate	128110	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-736.70	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Haugh Lane Industrial Estate	128110	1560	Business rates	-2,695.58	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Haugh Lane Industrial Estate	128110	7400	Rents and Leases - Income	-14.14	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Dukes Court Industrial Estate	128111	1506	Repair and Maintenance	-6,860.99	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Dukes Court Industrial Estate	128111	7400	Rents and Leases - Income	4,131.72	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Dukes Court Industrial Estate	128111	7401	Service Charges	130.81	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Jubilee Industrial Estate	128112	1550	Rents and Leases	-9,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Jubilee Industrial Estate	128112	1700	Grounds Maintenance	-5,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Jubilee Industrial Estate	128112	7400	Rents and Leases - Income	78,234.66	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	West Sleekburn Industrial Estate	128114	1700	Grounds Maintenance	-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	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	West Sleekburn Industrial Estate	128114	7400	Rents and Leases - Income	1,925.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Lintonville Industrial Estate	128116	1700	Grounds Maintenance	-720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1501	Building Maintenance - Structural - Planned - Centrally Funded	-1,007.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-3,198.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1541	Electricity	-328.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1542	Gas	-1,039.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1545	Carbon Reduction Commitment	-90.47	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1560	Business rates	-17,902.33	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1600	Building cleaning	-715.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	1602	Refuse collection charge	-2,181.66	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	2627	Security Services	-134.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	2628	Waste Collection Contract	-776.62	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	2900	Other Sundry Expenditure	-520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	7400	Rents and Leases - Income	4,945.37	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Richard Stannard House	128117	7401	Service Charges	141.96	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1501	Building Maintenance - Structural - Planned - Centrally Funded	-2,211.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-3,084.63	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1506	Repair and Maintenance	-1,148.49	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1541	Electricity	-2,895.76	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1542	Gas	-242.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1545	Carbon Reduction Commitment	-173.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1560	Business rates	-17,773.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1570	Water charges	-945.01	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1592	Recharge for Cleaning	-4,809.96	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1593	Recharge for Grounds	-6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1600	Building cleaning	-72.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1602	Refuse collection charge	-6,544.98	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	1700	Grounds Maintenance	-450.32	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	2628	Waste Collection Contract	-2,329.86	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	7400	Rents and Leases - Income	6,575.99	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	7401	Service Charges	53.95	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	7402	Lettings: Rent / Hire Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	Kitty Brewster Trading Estate	128118	7600	Insurance Receipts	-0.02	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Trading	KBTE Factory Units 18-37 (20 x 1000 sq ft)	128416	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-242.44	Expense
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Housing General Fund	Housing Supply and Provision	245040	7400	Rents and Leases - Income	3,514.16	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Culture & Related Services	Amble caravan site	250410	7400	Rents and Leases - Income	385,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	Fully recharged	Land & Properties Berwick - Running Costs	294953	7400	Rents and Leases - Income	951.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4817594	21-JUN-201	HRA	Other HRA Income	501085	7410	Housing Rents	1,866.25	Revenue
Northumberland County Council	statistics.data.gov.uk	ARCH (COMMERCIAL ENTERPRISE) LIMITED	4795569	28-JUN-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,737.79	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4776763	17-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	720.42	Asset
Northumberland County Council	statistics.data.gov.uk	ARDEN HOUSE NURSING HOME	4805216	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,308.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4792136	03-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	483.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARMSTRONGS	4830204	28-JUN-201	Adult Care	Sealodge	300155	2504	Equipment Maintenance	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4811036	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,112.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4784465	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,780.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4790637	10-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	702.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4784439	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,402.74	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4784441	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	368.64	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4784475	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	731.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4783784	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,746.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814161	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,746.35	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814173	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,464.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814181	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,464.89	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814186	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814194	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,500.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814201	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814205	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814206	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814211	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814307	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	467.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814328	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814333	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814335	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814337	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	1,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814338	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,698.50	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814340	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,864.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814341	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,269.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4814472	19-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	536.88	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4795584	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4809368	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4813950	19-JUN-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	3,600.00	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	ARRIVA NORTHUMBRIA LIMITED	4783589	05-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4778056	10-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4805807	24-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4782756	17-JUN-201	Children's and Education Services	Out Of County Placements	016020	3353	Family Placements Non County	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4803363	26-JUN-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	4801367	26-JUN-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	ARUP	4826938	27-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,085.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4805874	13-JUN-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4811077	14-JUN-201	Highways and Transport Services	Transport Projects	202105	2740	Advertising / Publicity	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4810026	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	492.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA STORES LIMITED	4810027	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	2,035.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801750	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801754	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801758	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	353.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801760	11-JUN-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	ASHINGTON TAXIS	4801766	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801768	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4820111	24-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4803212	11-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	695.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801741	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801709	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801714	11-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801734	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801773	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4803041	12-JUN-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4801772	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4803364	12-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	886.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4803341	12-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4812436	18-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4812446	18-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4812774	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4810383	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,296.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4812443	18-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4812746	27-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,797.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4783789	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809697	13-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	250.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809712	13-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	535.08	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809718	13-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	875.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809722	13-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	381.11	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809727	13-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,187.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767141	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.37	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767141	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	534.51	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767145	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767145	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	520.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767229	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767229	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	346.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767157	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.52	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767157	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	619.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767158	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767158	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	306.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785904	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785904	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	324.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777699	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777699	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	377.03	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4776535	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4776535	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	277.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767176	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767176	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	383.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767187	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767187	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	297.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767190	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767190	06-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	431.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777708	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777708	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	315.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777711	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.64	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777711	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	762.96	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777718	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777718	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	615.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777719	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777719	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	256.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777720	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.28	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	ASKEWS LIBRARY SERVICE	4777720	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	268.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777727	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777727	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	320.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777728	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777728	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	303.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777736	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777736	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	427.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777738	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777738	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	555.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785905	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785905	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	309.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773589	05-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	266.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4773582	05-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,201.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4776516	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4776516	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	356.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777741	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777741	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	335.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777753	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777753	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	577.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777760	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4777760	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	401.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785912	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785912	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	257.95	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785915	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.01	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785915	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	257.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767231	10-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	0.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4767231	10-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	249.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785923	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	0.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785923	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	253.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785934	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785934	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	389.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4790109	17-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	297.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4781072	17-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,108.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4776524	13-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	13.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4776524	13-JUN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	585.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785955	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785955	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	688.41	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785956	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785956	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	333.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785959	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785959	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	337.54	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785967	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.28	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785967	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	565.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785968	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.83	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785968	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	405.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4790110	19-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	387.81	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4800727	19-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,028.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796135	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796135	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	480.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4800728	19-JUN-201	Culture & Related Services	Schools Library Service	252400	2525	Books	883.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4793445	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	15.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4793445	18-JUN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	958.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796146	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796146	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	401.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785983	20-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	18.43	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4785983	20-JUN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	1,568.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796150	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796150	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	605.77	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796153	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.56	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796153	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	461.47	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796159	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.70	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796159	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	487.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809706	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	0.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4809706	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	299.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796169	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	3.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796169	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	90.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796169	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	661.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796176	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.62	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796176	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	298.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796178	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	2.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4796178	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	209.28	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	ASKEWS LIBRARY SERVICE	4796178	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	492.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4793447	25-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	5.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4793447	25-JUN-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	510.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4822589	25-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	7774	SLA Income (Long Term Hires)	417.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4822590	25-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	7774	SLA Income (Long Term Hires)	1,445.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4811537	17-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2012	Vehicle Repairs and maintenance	1,714.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4822591	25-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	7774	SLA Income (Long Term Hires)	1,037.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4795088	07-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,068.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4795092	07-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,009.73	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4793510	05-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4784485	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4784486	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	4800907	10-JUN-201	Fire Services	Fire Control Project	030110	2639	Professional Services	1,892.50	Expense
Northumberland County Council	statistics.data.gov.uk	AS SOLUTIONS	4795718	26-JUN-201	Fire Services	Fire Control Project	030110	2639	Professional Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4810945	14-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4810945	14-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	4,153.73	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4810946	14-JUN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	1,525.97	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4813243	18-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	396.57	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4805116	12-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	566.82	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4805772	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,512.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4805775	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	244.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4805775	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4814631	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	25,011.18	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809397	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809398	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809399	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809400	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,263.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809401	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,281.20	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809402	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809403	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809379	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,689.64	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809383	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809384	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809385	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809386	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809387	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4809388	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,254.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4776525	10-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	274.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4776527	10-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	396.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4776533	11-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	888.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4793450	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	578.52	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4792103	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4792111	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,461.42	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4792105	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-700.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4824976	27-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	7,229.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4805421	13-JUN-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	4805427	13-JUN-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	4824978	27-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4824996	27-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802392	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	25,526.64	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802392	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802426	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802423	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802423	11-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802423	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802427	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802427	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802427	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802428	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802428	11-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802430	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	18,790.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802430	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4802431	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	46,435.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOMATIC RETAILING VENDING LTD	4777528	11-JUN-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	284.51	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4802974	12-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	1,714.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUTO ELECTRICAL SOLUTIONS LIMITED	4803095	12-JUN-201	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	1,436.59	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4802434	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4800704	07-JUN-201	Adult Care	Northumberland Telecare	303310	1550	Rents and Leases	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4800710	07-JUN-201	Adult Care	Northumberland Telecare	303310	1550	Rents and Leases	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4800707	07-JUN-201	Adult Care	Northumberland Telecare	303310	1550	Rents and Leases	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4800706	07-JUN-201	Adult Care	Northumberland Telecare	303310	1550	Rents and Leases	1,200.00	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	AVOR GARAGES (NORTH EAST) LTD	4802862	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802863	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802870	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802872	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802873	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	532.24	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802876	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	493.96	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802878	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802879	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802880	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802883	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4802889	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AXIOS SYSTEMS LIMITED	4817559	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	48,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4810222	20-JUN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	2,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZTEC CHEMICALS LTD	4796004	26-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	333.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826368	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4812920	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	565.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4812950	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4812960	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4812965	19-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4812988	19-JUN-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4812988	19-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4813028	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,464.90	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4813030	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	369.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826837	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	359.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826841	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	404.78	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826849	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,004.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826876	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826878	28-JUN-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	4826884	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,767.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826881	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,438.14	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826879	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826889	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	6,377.60	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826894	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826896	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,155.02	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826899	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,471.52	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826897	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4826442	28-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4798765	07-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4793688	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	78,813.02	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4790656	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,195.95	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4790654	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,456.28	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4790655	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,017.50	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4790657	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND J GUTHRIE	4817607	21-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4793563	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4793579	05-JUN-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	4793576	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	708.50	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4793580	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	814.81	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4793585	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4793596	05-JUN-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	4793590	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	845.00	Expense
Northumberland County Council	statistics.data.gov.uk	A K TAXIS	4790604	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	388.80	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4795454	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,548.19	Expense
Northumberland County Council	statistics.data.gov.uk	A S MOON AND PARTNERS	4810235	14-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790548	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.45	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790555	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,374.11	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790556	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,926.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790557	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,162.34	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790558	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,169.54	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790561	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790562	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,007.33	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4790563	04-JUN-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)	4791789	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,812.37	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4791790	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	635.80	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4791803	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,037.54	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4791804	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	984.81	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4821634	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4821634	25-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4815477	20-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	979.20	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4815477	20-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	979.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4790059	06-JUN-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	405.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784364	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784131	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,632.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784129	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784130	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	785.23	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784367	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,728.90	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784373	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,207.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4784366	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,128.12	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4802831	28-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4802832	28-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4792743	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	739.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4790650	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,781.60	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4790649	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,067.60	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4790651	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,618.40	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4794618	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,111.63	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4794619	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAKERSHAW PRINT LTD	4774474	06-JUN-201	Housing	Homefinders	246090	0670	Agency Staff	969.00	Expense
Northumberland County Council	statistics.data.gov.uk	BANKING AUTOMATION LIMITED	4810302	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	335.00	Asset
Northumberland County Council	statistics.data.gov.uk	BANK OF SCOTLAND	4811539	17-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2012	Vehicle Repairs and maintenance	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4792212	03-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,291.75	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4792213	03-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	982.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4801211	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4821663	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,390.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4821665	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4831110	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	-3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4801405	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802461	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802462	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802462	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	14,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802462	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802462	11-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	9,187.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802462	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	29,623.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802462	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4809380	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802463	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802463	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,520.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802463	11-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802463	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,103.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802463	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4809381	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	264.86	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4802470	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4831106	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811585	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811586	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811587	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811588	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811589	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811590	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811591	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811592	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811593	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811594	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811595	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811596	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811597	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811598	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811599	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811600	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811601	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811602	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811603	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811604	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811605	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811606	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811609	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811610	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811611	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4831108	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811612	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811613	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811614	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811615	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	706.33	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4811616	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,541.07	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806024	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806025	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806025	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	698.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806026	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806027	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806028	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806028	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,397.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806029	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806030	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806031	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806032	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806033	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806034	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4831114	28-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,702.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806035	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806036	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806037	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,324.31	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806038	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806039	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806040	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806041	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806042	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806043	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806044	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806045	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806046	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806047	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806048	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806049	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806050	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806051	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806052	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806053	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806054	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806055	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806056	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806057	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806058	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806059	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806060	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806061	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806062	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806063	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806064	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806065	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806066	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806067	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806068	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806068	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,397.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806069	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806071	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,178.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806092	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806093	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806094	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806095	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806096	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806097	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806098	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806099	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806100	13-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806101	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806102	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806103	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806104	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806105	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806106	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806107	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806108	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806109	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806110	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806111	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806112	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806113	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4805995	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4805996	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4805997	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4805998	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4805999	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806000	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806001	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806002	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806004	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806005	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806006	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806007	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806008	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806009	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806010	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806011	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806012	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806013	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806014	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806015	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806016	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806017	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806018	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806019	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806020	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4806021	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4815489	20-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,929.10	Expense
Northumberland County Council	statistics.data.gov.uk	BARNACRE ALPACAS	4795545	06-JUN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	8,977.80	Revenue
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4813824	19-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4813383	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	793.33	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4812304	17-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4812236	17-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4822887	26-JUN-201	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	5,639.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4813002	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,979.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4813035	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	39,122.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4813864	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	27,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4793709	05-JUN-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	4793709	05-JUN-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	4793709	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,094.59	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4812302	28-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4813850	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERY @ BLYTH CENTRAL CHILDRENS CENTRE	4813393	18-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	257.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4795491	06-JUN-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	4795480	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,272.57	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4820117	24-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4795489	06-JUN-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	4795477	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,052.48	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4795483	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,128.46	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4803025	12-JUN-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	288.94	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4803027	12-JUN-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,204.56	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793597	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793599	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793600	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,252.05	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793601	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,847.05	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793602	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	651.95	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793605	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	525.13	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793610	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	869.21	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793616	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,442.73	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793622	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4793626	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	396.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4805209	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4805209	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,524.72	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4805210	12-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784526	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.26	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784551	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,575.39	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	BAYNES TAXIS	4784543	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.31	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784786	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.94	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784784	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,032.24	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784782	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,340.73	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784781	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,766.30	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784780	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784778	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4784777	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,444.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4786079	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,754.11	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4786080	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,671.12	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4786082	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,895.21	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4786083	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4786087	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4786090	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4811557	18-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,671.12	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4811664	18-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,671.21	Expense
Northumberland County Council	statistics.data.gov.uk	BAYOU BLUENVIRONMENT LIMITED	4821083	28-JUN-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2503	Tools	10,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4801407	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4801407	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4801407	10-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4801407	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4801408	10-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4801408	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4821708	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,121.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4813003	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,039.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803066	11-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803066	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,147.03	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803066	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803066	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803067	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803067	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803067	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803067	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803067	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803068	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803068	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803068	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803068	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803069	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,639.12	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803069	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803070	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803070	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803070	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803070	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	8,839.08	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803071	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	533.27	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803071	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,283.34	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4803071	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4793515	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,293.36	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4819402	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4819401	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	306.48	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE MEDICAL GROUP	4819403	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	392.92	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4813853	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4790616	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELFORD MEDICAL GROUP	4819404	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	487.77	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4809348	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4809349	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4792267	03-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	651.95	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4792268	03-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4776459	06-JUN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4792250	13-JUN-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	4792252	20-JUN-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	4803194	27-JUN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4813326	18-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	-332.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4810918	14-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	556.78	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4815697	20-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	352.94	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4813217	18-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	494.62	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4800636	07-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	251.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4800640	07-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	415.23	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4800642	07-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	447.19	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4800643	07-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	872.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4823901	26-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	338.00	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	BELL VIEW DAY CENTRE	4830463	28-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,021.57	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4830463	28-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-118.84	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4830463	28-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-183.43	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4830463	28-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,826.63	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4830463	28-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-111.16	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL VIEW DAY CENTRE	4830463	28-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-171.57	Revenue
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4786351	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,188.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4786349	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,986.11	Expense
Northumberland County Council	statistics.data.gov.uk	BELONG CREATIVE	4775154	12-JUN-201	Culture & Related Services	Northumberland Sport General	251300	2580	Printing & Stationery	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELONG CREATIVE	4764094	06-JUN-201	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	4813855	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEMROSEBOOTH PARAGON LIMITED	4784801	24-JUN-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	597.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENDCRETE	4778304	07-JUN-201	Environmental & Regulatory	Community Spaces	222550	1506	Repair and Maintenance	29,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD NISSAN	4794074	07-JUN-201	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	BENFIELD NISSAN	4794074	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,465.84	Asset
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4810352	14-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4802475	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4802475	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4802475	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4802475	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,212.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4802476	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,274.24	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4803344	12-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4809469	13-JUN-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	4793741	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,325.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4805884	13-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4806127	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4806127	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4806127	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	24,488.40	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK FILM AND MEDIA ARTS FESTIVAL	4814156	19-JUN-201	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	4795253	05-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	4795253	05-JUN-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RUGBY CLUB	4795267	20-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4793730	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEYOND SYSTEMS LIMITED	4764262	06-JUN-201	Fully recharged	Financial Management	124050	2639	Professional Services	47,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4784598	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	843.50	Asset
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4812817	18-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4783352	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,372.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4794058	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,132.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4794061	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,344.00	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4812748	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,245.20	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4817745	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,401.60	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4817746	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,612.80	Asset
Northumberland County Council	statistics.data.gov.uk	BITUCHEM BUILDINGS PRODUCTS LIMITED	4817744	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,500.80	Asset
Northumberland County Council	statistics.data.gov.uk	BIZSPACE	4820999	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	297.50	Expense
Northumberland County Council	statistics.data.gov.uk	BIZSPACE	4821005	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIZSPACE	4821005	24-JUN-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIZSPACE	4820994	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805354	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,628.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805234	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	265.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805232	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805239	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805235	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4812793	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805236	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	302.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4812789	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	4,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4821593	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,861.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805392	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805384	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805400	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLEWITTS LIMITED	4805380	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,164.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4799076	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4814985	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4799182	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4784520	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH HEALTH CENTRE	4810030	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	579.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH SPORTS CENTRE	4768364	06-JUN-201	Children's and Education Services	E2E Programme	012034	1551	Casual hire of facilities	260.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4821697	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,715.34	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805779	13-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805779	13-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	246.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805779	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,146.94	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805781	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	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	BLYTH STAR ENTERPRISES DAY CARE	4805781	13-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,449.76	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805781	13-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805781	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	2,046.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4805781	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	1,918.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4812957	18-JUN-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	4812957	18-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,125.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4812957	18-JUN-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	4812957	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	1,279.70	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4812957	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	305.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4812957	18-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	6,226.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4812957	18-JUN-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	57.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4809411	13-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4809411	13-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4809411	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4809411	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4793738	05-JUN-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	4794842	05-JUN-201	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	8,852.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4817609	21-JUN-201	Corporate and Democratic Core	BVAL	035101	2656	Commissioned Services	6,008.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4792322	03-JUN-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4792166	04-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,501.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4800960	10-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,797.18	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4809836	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	173.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4809836	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,596.09	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4817658	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	173.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4817658	21-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,497.37	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4817646	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,091.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4792153	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,073.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4800952	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,261.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4809829	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,350.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4820183	24-JUN-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	4792156	04-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4800954	10-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4809831	14-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4817650	21-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4792164	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,988.31	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4800956	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,966.72	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4809832	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,457.69	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4817652	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,704.49	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4795393	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4795567	06-JUN-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4795567	06-JUN-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	2.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4805085	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	298.06	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4811191	17-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	643.49	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4812781	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4815702	20-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4809759	13-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4813867	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,377.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4801224	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,412.65	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4801223	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805869	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	8,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805869	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805870	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805870	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805870	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805871	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	256.85	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805872	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805872	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805872	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805872	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805872	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805827	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805827	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,078.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805827	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,669.50	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805827	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805827	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805828	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	8,188.10	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805828	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805828	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805829	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805829	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805829	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,595.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805829	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812859	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	706.33	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812860	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	256.85	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812852	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812852	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812852	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812852	18-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812853	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812853	18-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,531.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812853	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812854	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	732.51	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812855	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812855	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812856	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812856	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812856	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812857	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812857	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4812858	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,289.32	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805213	12-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805213	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805213	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805213	12-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4805213	12-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND DICKINSON LLP	4800993	10-JUN-201	Environmental & Regulatory	Waste Contracts	225110	2647	Legal Advice - External	4,147.30	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKER LTD	4800875	10-JUN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	260.23	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810063	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	382.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810039	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	475.86	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810061	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	727.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810062	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	630.87	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810065	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	895.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810073	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	391.32	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810075	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	276.35	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810087	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	259.39	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810088	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	287.53	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810096	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	323.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810104	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	481.63	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810038	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	628.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810041	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	642.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810047	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810049	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	301.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810051	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	724.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810053	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	713.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810083	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BOOTS UK LTD	4810084	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784559	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,568.16	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784560	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,593.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784558	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784562	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784563	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784568	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784571	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	905.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784573	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784577	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784580	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784585	07-JUN-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	4784582	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,539.18	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784587	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,848.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784603	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784679	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	948.43	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784684	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784687	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,670.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784688	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,287.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784774	05-JUN-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	4784690	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	916.47	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784693	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784694	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,647.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784699	03-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784710	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784700	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784704	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,237.43	Expense

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Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784716	07-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	541.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784717	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784769	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.32	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784771	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4784773	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4795376	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4801373	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4801374	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,938.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4795381	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4795317	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4795319	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795040	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	439.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795040	06-JUN-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	4795042	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795042	06-JUN-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	4795048	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	256.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795049	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795078	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795078	06-JUN-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	4795085	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795087	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795087	06-JUN-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	4795090	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	329.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795093	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795096	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795098	06-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	512.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4795098	06-JUN-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-28.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	4801294	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	806.40	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER STONE QUARRIES	4801291	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,487.00	Asset
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC SERVICE LIMITED	4771891	03-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2012	Vehicle Repairs and maintenance	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC SERVICE LIMITED	4771891	03-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2019	Diesel	8.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC SERVICE LIMITED	4771891	03-JUN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2012	Vehicle Repairs and maintenance	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRAFFIC SERVICE LIMITED	4771891	03-JUN-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2019	Diesel	73.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4800665	07-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	290.83	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4800666	07-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	252.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4813252	18-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	290.76	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4815778	20-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	299.02	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4815781	20-JUN-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	335.06	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4795097	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,441.71	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4792970	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,709.42	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4792980	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4792985	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,358.58	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4805214	12-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4792339	03-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	314.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4792184	25-JUN-201	Adult Care	Essendene Day Centre	300207	2544	Catering Provisions	309.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4792182	25-JUN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	549.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4765464	04-JUN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	425.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4765482	04-JUN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	711.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4765465	04-JUN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	282.79	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4765473	04-JUN-201	Trading	Blyth Morpeth Road First School - Catering	262405	2544	Catering Provisions	306.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4765462	04-JUN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	269.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4765520	05-JUN-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	253.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4766732	06-JUN-201	Trading	St Pauls RC Middle School - Catering	264810	2544	Catering Provisions	250.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4766728	06-JUN-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	257.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4766727	06-JUN-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	283.73	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4766730	06-JUN-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	254.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4768929	10-JUN-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	298.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4768923	10-JUN-201	Trading	Scremerston First School - Catering	262372	2544	Catering Provisions	279.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4773405	10-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	313.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777972	11-JUN-201	Trading	Seahouses Middle School - Catering	264001	2544	Catering Provisions	252.13	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777968	11-JUN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	718.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777949	11-JUN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	605.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777950	11-JUN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	693.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777973	11-JUN-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	271.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777945	11-JUN-201	Trading	Cramlington Hillcrest School - Catering	267006	2544	Catering Provisions	304.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777969	11-JUN-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	498.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4777946	11-JUN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	571.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791208	17-JUN-201	Trading	Allendale First School - Catering	262009	2544	Catering Provisions	262.22	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4790150	13-JUN-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	380.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4790153	13-JUN-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	380.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791192	17-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	269.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791169	18-JUN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	736.70	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791156	18-JUN-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	666.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791157	18-JUN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	420.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791154	18-JUN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	280.37	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4791035	19-JUN-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	277.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4790989	20-JUN-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	382.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4790988	20-JUN-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	257.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4802243	11-JUN-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4813036	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	14,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4813871	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	13,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAVADO DESIGNS (UK) LIMITED	4802919	11-JUN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2561	Protective Clothing	608.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4815828	20-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	1540	Oil	456.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4789914	03-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,229.59	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4789915	04-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,689.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4784639	04-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,142.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4783488	06-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,892.46	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4810949	14-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	9,982.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4789916	11-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,082.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4784764	12-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4789917	12-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,836.99	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4784434	17-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	3,351.30	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4789918	17-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,456.52	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4823914	26-JUN-201	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	317.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4810950	18-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,520.41	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4823915	26-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,771.49	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4805119	19-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,345.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4823916	26-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2021	Gas Oil	527.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4823917	26-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	19,444.25	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4810951	20-JUN-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	7,281.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4812170	17-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4802467	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4802467	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4802467	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801457	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801458	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801458	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801459	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801459	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,349.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801460	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,191.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801461	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,221.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4801461	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4784819	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	4792291	17-JUN-201	Highways, Roads and Transport	School Crossing Patrols (6240)	295050	2561	Protective Clothing	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4800614	07-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	518.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4800615	07-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	656.75	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4800616	07-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	276.39	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4800617	07-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	431.78	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4805142	19-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,938.62	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4793655	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4810377	17-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	574.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4820204	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,883.83	Asset
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4795047	05-JUN-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	504.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4795044	05-JUN-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	5,237.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4821248	25-JUN-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	2,294.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4821287	25-JUN-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	55,210.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4811116	14-JUN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	27,774.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4822075	25-JUN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	4,187.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4822074	25-JUN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,918.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4822073	25-JUN-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,980.33	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4803224	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4803229	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	585.31	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4803231	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4803232	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4803234	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4803238	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,984.92	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4813874	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4819406	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROCKWELL MEDICAL GROUP	4819407	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	333.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4813877	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,597.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4795359	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	967.00	Asset
Northumberland County Council	statistics.data.gov.uk	BROXAP LIMITED	4784417	17-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	500.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4794615	18-JUN-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2721	Telephone Rental & Calls	1,350.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4790094	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4790096	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	883.15	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4790104	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4790133	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.16	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4790155	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4790158	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4768867	11-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	297.62	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4821688	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	496.99	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4821689	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	709.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802854	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,485.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802855	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802833	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802834	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802835	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802836	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802837	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802838	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802839	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	323.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802840	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802841	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	326.50	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802842	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802843	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802844	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	462.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802847	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802849	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4802853	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791754	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791754	03-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,125.86	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791759	03-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,195.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791765	03-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791765	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791768	03-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,855.56	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4791768	03-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792577	04-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792577	04-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,979.72	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792580	04-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,195.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792586	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792586	04-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,915.19	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792590	04-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,855.56	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4792590	04-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801505	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801505	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,008.97	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801512	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,201.58	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801520	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801520	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,915.19	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801523	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,855.56	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4801523	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813169	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813169	19-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,992.73	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813177	19-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,195.08	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813188	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813188	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,915.19	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813197	19-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,923.75	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4813197	19-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826904	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	357.39	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826904	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	8,765.84	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826905	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,318.48	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826908	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826908	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,185.74	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826909	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,534.28	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4826909	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	45.47	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4813881	20-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4813038	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	575.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4813879	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4813031	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	739.40	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4813858	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4768256	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,584.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4792011	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4792033	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	65.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4792033	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,459.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BWS	4805715	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,914.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4805716	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,832.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4793739	05-JUN-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	4793739	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4786066	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	857.65	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4786067	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALM TRAINING SERVICES LTD	4802914	19-JUN-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,648.25	Expense
Northumberland County Council	statistics.data.gov.uk	CALVERT TRUST KIELDER	4819990	24-JUN-201	Children's and Education Services	Sensory Support Service	015003	2603	School Trips and Educational Visits	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4810340	14-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4792636	11-JUN-201	Environmental & Regulatory	Public Health Service	035000	0850	Staff Training & Development	519.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4821291	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,595.00	Asset
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825838	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	570.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825841	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	422.09	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825845	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	567.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825934	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,836.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825480	27-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	3,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825481	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	559.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825483	27-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825601	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825935	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825603	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	634.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825604	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825605	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,072.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825174	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,409.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825852	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	729.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825176	27-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	1,917.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825236	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,188.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825237	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825240	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	487.54	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825242	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825246	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	634.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825857	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825862	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	995.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825865	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825249	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825866	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	519.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825252	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825868	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,694.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825255	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	262.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825876	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,755.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825256	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	662.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825263	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	587.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825266	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825268	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	412.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825271	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	343.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825877	27-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	563.90	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825279	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	515.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825285	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	787.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825879	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825882	27-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825287	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825289	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825294	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	625.11	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825296	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825298	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	675.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825883	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825304	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,350.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825308	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	400.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825316	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825333	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825887	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825335	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825348	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	990.94	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825354	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	362.52	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825359	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825366	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825374	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	343.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825890	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,137.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825376	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	575.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825387	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,837.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825893	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	810.00	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	CARELINE HOMECARE LIMITED	4825390	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825897	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825393	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	937.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825396	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	462.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825407	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825409	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825412	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825420	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	312.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825427	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	522.15	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825433	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	490.65	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825899	27-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	270.13	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825437	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	537.67	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825900	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,022.44	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825450	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	499.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825454	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	359.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825460	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825461	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	865.87	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825903	27-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	641.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825907	27-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825466	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	371.93	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825468	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	400.36	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825469	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	437.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825471	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825473	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	387.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825474	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	437.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825911	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825911	27-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825476	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4825477	27-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	506.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4796089	07-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	677.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4796091	07-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	677.88	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4796093	07-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4811655	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4811655	17-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	18,542.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4811655	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,277.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	4825001	27-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	38,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4793708	05-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,529.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4793708	05-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,133.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4793708	05-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,081.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4792607	04-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	98.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4792607	04-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,744.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4792607	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,218.57	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4792607	04-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,553.58	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4802690	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	2,602.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4802690	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,119.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4802690	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,053.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4803409	12-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	56.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4803409	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,891.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4803409	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,199.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4803409	12-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,670.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4812596	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,791.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4812596	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,229.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4812596	18-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	977.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4813404	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4813404	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,070.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4813404	19-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,719.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4822866	26-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,281.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4822866	26-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,145.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4822866	26-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,233.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4821456	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,115.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4821456	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,070.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4821456	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,573.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4830495	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,671.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4830495	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,070.95	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4830495	28-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,597.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4812377	17-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4812377	17-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4812377	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801377	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801378	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801379	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense

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Northumberland County Council	statistics.data.gov.uk	CARE UK	4801380	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801381	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801382	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801384	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801385	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801386	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801387	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801388	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801389	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801392	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801393	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801395	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,592.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801396	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801397	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4801398	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4812862	18-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	798.95	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4798745	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,042.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4798749	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	19,321.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4798747	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,169.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE VISIONS AT HOME	4798746	07-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,549.72	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4801593	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4799103	07-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	123,199.69	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4831138	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4831138	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4793736	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	CBRE LIVERPOOL PROPERTY MANAGEMENT CLIENT A/C	4810986	20-JUN-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	4810986	20-JUN-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	4800624	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	328.76	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4802267	11-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	313.19	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4830228	28-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	313.20	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4810110	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4810111	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,343.88	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4810113	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	1,430.65	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PHARMACY LIMITED	4810112	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTREWIRE LIMITED	4803331	13-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,555.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE POINT	4795539	24-JUN-201	Housing	Vulnerable People	246200	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	4812300	17-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,631.50	Expense
Northumberland County Council	statistics.data.gov.uk	CETRONIC POWER SOLUTIONS LIMITED	4812301	17-JUN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,631.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLES MACE AND SONS	4795992	06-JUN-201	Court Services	Coroners	117001	2623	Body Conveyancing	286.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4814661	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,508.74	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4809396	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,268.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4809396	13-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4814664	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,422.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4793743	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	4805357	13-JUN-201	Environmental & Regulatory	Public Protection Technical	232500	2740	Advertising / Publicity	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4802821	11-JUN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	491.48	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4800690	07-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	303.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4813267	18-JUN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	597.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4815798	20-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,011.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4830314	28-JUN-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2019	Diesel	544.32	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4793434	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4793436	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,015.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT MARQUEES	4795455	06-JUN-201	Culture & Related Services	School Games	251330	2639	Professional Services	990.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	4805436	13-JUN-201	Adult Care	Finance and Resources	300450	2525	Books	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILD POVERTY ACTION GROUP	4805436	13-JUN-201	Adult Care	Welfare Rights	300451	2525	Books	118.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4813887	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,561.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4813935	19-JUN-201	Adult Care	Operations Management Team	306200	1551	Casual hire of facilities	634.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4771137	11-JUN-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	4771137	11-JUN-201	Children's and Education Services	SLA HR	024011	2544	Catering Provisions	295.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4795592	06-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4795593	06-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4795596	06-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4799122	07-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4795594	06-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	2,254.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4795598	06-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	504.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4821640	25-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4795888	06-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	979.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4773126	06-JUN-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	264.98	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4773125	06-JUN-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	268.77	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4792237	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4805398	13-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,000.00	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	CHUBB FIRE & SECURITY LTD	4812255	17-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823293	26-JUN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	890.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823315	26-JUN-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823336	26-JUN-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.22	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823342	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	897.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823343	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	388.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823403	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823404	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	391.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823405	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823413	26-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823150	26-JUN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	890.09	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823172	26-JUN-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823193	26-JUN-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.22	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823199	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	897.57	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823200	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	388.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823210	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	428.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823262	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823263	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	391.25	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823264	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	485.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823272	26-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4823645	26-JUN-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	-294.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4814296	19-JUN-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	1,747.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4825375	27-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1582	Alarm / CCTV system	1,531.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHESFIRE	4820489	24-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	318.32	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4801524	10-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4766880	06-JUN-201	Environmental & Regulatory	Public Protection Technical	232500	2702	Computer hardware	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4794934	13-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	422.22	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4806431	13-JUN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4795836	06-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	399.20	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4804950	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4810311	14-JUN-201	Adult Care	Alnbank	300152	1506	Repair and Maintenance	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4814172	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	624.40	Asset
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4802193	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4805385	27-JUN-201	Highways, Roads and Transport	Otterburn	200910	1506	Repair and Maintenance	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4793231	04-JUN-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,316.25	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4801289	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	92.71	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4801289	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	278.16	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4801289	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	278.13	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4792006	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	96.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4792006	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	960.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4817801	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4817802	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4817803	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4817804	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4825823	28-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	13,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4825824	28-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4825825	28-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4803258	11-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	488.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4792329	25-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,071.75	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4792331	26-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	338.70	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND LAND SERVICES (GUISBOROUGH) LTD	4777442	10-JUN-201	Culture & Related Services	Sports and leisure development- West	249140	2639	Professional Services	37,907.62	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4818019	21-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4818019	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,333.17	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4818019	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE CARE HOME	4818019	21-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4794837	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4794838	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4786282	10-JUN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	414.50	Expense
Northumberland County Council	statistics.data.gov.uk	COCHRAN LIMITED	4822045	25-JUN-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	360.52	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4793531	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4814095	19-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4814505	19-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	392.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4786347	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4777128	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4777077	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.01	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4777094	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,646.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4777072	10-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	823.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4777132	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	411.62	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4783227	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,468.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4783224	11-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,101.03	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817677	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,334.76	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	COLAS LTD	4817708	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	837.90	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817715	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,182.28	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4805415	24-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	640.95	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4805411	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,340.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4805419	24-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	823.24	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817693	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	384.63	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817698	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,832.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817719	26-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4805413	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,340.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4805074	26-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4817723	21-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,811.75	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4783626	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	964.41	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,654.44	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	70,054.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,683.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	4,450.26	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,805.11	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	West Hartford Fire Station	029164	1570	Water charges	610.91	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	124,961.04	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	2,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,159.55	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	446.21	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4830637	28-JUN-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLLINGWOOD MARQUEES	4794902	05-JUN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	834.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	195.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	687.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,241.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	15,160.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Administration - Morpeth DO	016507	0670	Agency Staff	11.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	687.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,053.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	215.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	832.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	362.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	2,444.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,055.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	1,240.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	744.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,368.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Fully recharged	Communications	107001	0670	Agency Staff	1,545.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	883.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	798.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Fully recharged	Procurement	125040	0670	Agency Staff	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	979.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,885.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	933.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,374.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,312.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	306.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	340.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	361.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	921.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,526.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,830.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Housing	Strategy Development	245010	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Housing	Homefinders	246090	0670	Agency Staff	499.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	858.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	Catering Default	260000	0670	Agency Staff	253.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	219.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	321.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	743.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	818.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	420.10	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	4757215	03-JUN-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	875.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	917.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4757215	03-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	522.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	299.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	133.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	316.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,229.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	12,952.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	244.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	474.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	740.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	288.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	2,491.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,932.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	534.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,491.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Fully recharged	Communications	107001	0670	Agency Staff	1,395.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	711.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	512.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,707.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	361.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Fully recharged	Procurement	125040	0670	Agency Staff	383.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	734.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	706.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,084.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	971.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,953.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,398.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	204.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	306.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	734.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	936.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	2,332.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Housing	Strategy Development	245010	0670	Agency Staff	371.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Housing	Homefinders	246090	0670	Agency Staff	398.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,031.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,720.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	785.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	Catering Default	260000	0670	Agency Staff	203.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	279.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	337.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	727.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	438.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	875.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	764.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780929	10-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	417.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	1,351.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	266.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	626.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,222.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	17,166.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	306.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	528.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,579.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	362.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	1,369.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,674.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	730.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,575.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Fully recharged	Communications	107001	0670	Agency Staff	1,728.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	803.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	302.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Fully recharged	Legal	120001	0670	Agency Staff	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,209.21	Expense

Authority		Vendor Name	Invoice 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	4780958	17-JUN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	630.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,919.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	889.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,031.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	522.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,608.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	187.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	329.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,148.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,167.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Housing	Strategy Development	245010	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Housing	Homefinders	246090	0670	Agency Staff	499.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	811.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	Catering Default	260000	0670	Agency Staff	229.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	508.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	260.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	766.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	799.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	438.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	1,094.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	12,099.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4780958	17-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	522.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	864.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	15.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	538.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,275.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	15,254.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	235.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	298.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	877.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,327.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	562.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	2,604.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,216.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,626.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	Communications	107001	0670	Agency Staff	923.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	844.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	60.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	Legal	120001	0670	Agency Staff	1,645.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,046.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	Procurement	125040	0670	Agency Staff	243.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	683.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,064.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	952.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,097.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,343.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	272.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	334.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,170.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,548.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,865.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Housing General Fund	Head of Housing	245035	0670	Agency Staff	371.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	398.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	753.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	507.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Trading	Catering Default	260000	0670	Agency Staff	52.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	252.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	214.62	Expense

Authority		Vendor Name	Invoice 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	4810253	14-JUN-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	219.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Care Management MH - North	306251	0670	Agency Staff	643.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	904.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Care Management MH - West	306254	0670	Agency Staff	914.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	914.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4810253	14-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	1,012.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	902.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	438.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,222.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	17,344.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	362.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Administration - Blyth DO	016504	0670	Agency Staff	284.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	91.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	535.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Residential Homes Admin	017005	0670	Agency Staff	556.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,493.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	6,136.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	274.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,917.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	Communications	107001	0670	Agency Staff	1,423.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	Human Resources	110001	0670	Agency Staff	791.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	Legal	120001	0670	Agency Staff	1,672.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,831.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	Employee Services	125011	0670	Agency Staff	445.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	Procurement	125040	0670	Agency Staff	271.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Central Services to the Public	Council Tax	126032	0670	Agency Staff	905.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Housing	Benefits Assessment	126052	0670	Agency Staff	852.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	436.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,440.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	917.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,983.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,328.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	170.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	0670	Agency Staff	1,021.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	340.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	707.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Planning and Development	Markets South East	221200	0670	Agency Staff	318.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	1,111.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	4,288.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	901.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,504.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	4,081.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Housing General Fund	Head of Housing	245035	0670	Agency Staff	465.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Housing General Fund	Homefinder	246160	0670	Agency Staff	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	5,305.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	947.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	491.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Trading	Catering Default	260000	0670	Agency Staff	49.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	386.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	260.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	495.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	636.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Care Management MH - North	306251	0670	Agency Staff	632.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Care Management MH - Central	306252	0670	Agency Staff	875.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Care Management MH - West	306254	0670	Agency Staff	1,235.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	2,009.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4815413	20-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	815.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	4818129	21-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNICARE GB LIMITED	4818131	21-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	30,038.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803073	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803074	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803075	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803076	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803077	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803078	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803078	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803043	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	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	COMMUNITY INTERGRATED CARE	4803044	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803045	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803046	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803047	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4803048	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4802993	27-JUN-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	4,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPLETE WEED CONTROL (TYNE & WEAR)	4802992	28-JUN-201	Environmental & Regulatory	NEAT Team West	217300	3458	Weed killing (Direct)	865.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AIDED BUSINESS SYSTEMS LIMITED	4792315	24-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONEWORX LIMITED	4822836	27-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,292.50	Expense
Northumberland County Council	statistics.data.gov.uk	CONNEVANS LTD	4786053	18-JUN-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	2,738.25	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4800755	07-JUN-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	4819984	21-JUN-201	Children's and Education Services	Construction	012047	2606	Exam Fees	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784016	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784018	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784021	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784025	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784027	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,465.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784029	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784034	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784035	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784037	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784038	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784039	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4784040	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,472.82	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4793746	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4804714	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,432.51	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4804715	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,213.10	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4804717	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,248.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4804719	12-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	4,860.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4804721	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,720.85	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4792273	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	873.12	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4792271	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4819414	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4819413	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	814.64	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET MEDICAL GROUP	4819415	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	807.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4784504	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4784502	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	4813930	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,479.00	Expense
Northumberland County Council	statistics.data.gov.uk	COREHARD LIMITED	4794591	05-JUN-201	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	565.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE CATERING MAINTENANCE	4831181	28-JUN-201	Housing General Fund	Temporary Accommodation	246130	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	492.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793059	04-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	841.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793063	04-JUN-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	510.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793068	04-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	460.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793075	04-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793107	04-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	450.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793113	04-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793120	04-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4793123	04-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801069	10-JUN-201	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	811.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801094	10-JUN-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,045.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821893	25-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	2,617.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4814455	19-JUN-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	670.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821897	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	867.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821910	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	282.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821906	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	355.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821917	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-400.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821905	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	531.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821904	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	675.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821918	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-548.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821919	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-719.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821903	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821902	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	1,021.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821920	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-890.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821921	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-845.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821901	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	989.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821900	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	898.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821922	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-744.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821923	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-632.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821899	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	781.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821898	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	580.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821924	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	-426.75	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821896	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	984.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821895	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1542	Gas	671.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801086	10-JUN-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	2,464.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801037	10-JUN-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	507.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801091	10-JUN-201	Adult Care	Foundry House Admin	306618	1542	Gas	1,914.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801088	10-JUN-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	713.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801089	10-JUN-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	295.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801048	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-275.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801049	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-370.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801050	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-511.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801051	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-562.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801052	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-651.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801053	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-502.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801054	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-469.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801055	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-391.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801056	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-278.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801059	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-293.36	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801060	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-508.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801061	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-605.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801062	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-704.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801063	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-756.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801064	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-683.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4801065	10-JUN-201	Fully recharged	Surplus Properties	128004	1542	Gas	-781.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821935	25-JUN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	410.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4821936	25-JUN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	373.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4823527	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4823528	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4823529	26-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4826691	27-JUN-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	394.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4826785	27-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4826786	27-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4815543	20-JUN-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4803333	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	528.00	Asset
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4826533	27-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4826664	27-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4826665	27-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4826677	27-JUN-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.91	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817848	21-JUN-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817849	21-JUN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817927	21-JUN-201	Environmental & Regulatory	Cemetery Services Western	219300	1501	Building Maintenance - Structural - Planned - Centrally Funded	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817851	21-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817852	21-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817853	21-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817854	21-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817855	21-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817856	21-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817928	21-JUN-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.25	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817857	21-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817859	21-JUN-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817860	21-JUN-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817864	21-JUN-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817876	21-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817877	21-JUN-201	Culture & Related Services	Cleasewell Hill Centre	249310	1501	Building Maintenance - Structural - Planned - Centrally Funded	287.70	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817878	21-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817879	21-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817880	21-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817881	21-JUN-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817884	21-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.80	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817885	21-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817893	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817900	21-JUN-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817901	21-JUN-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817902	21-JUN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817903	21-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817904	21-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817905	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817906	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817907	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817908	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817909	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817910	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	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	COSTAIN LIMITED	4817911	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817912	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817913	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817930	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817914	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817915	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817916	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817931	21-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817917	21-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817918	21-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817919	21-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817920	21-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817921	21-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4817922	21-JUN-201	Trading	Ashmore House	128051	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.41	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4812269	17-JUN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTAIN LIMITED	4812270	17-JUN-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4786274	11-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	361.82	Expense
Northumberland County Council	statistics.data.gov.uk	COVERGOLD	4778138	10-JUN-201	Highways, Roads and Transport	Design	202150	2500	Equipment	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWIE HOLIDAY COTTAGE DEVELOPMENTS	4810482	14-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,155.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4795917	06-JUN-201	Court Services	Coroners	117001	2623	Body Conveyancing	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4813939	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	17,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4801190	10-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	453.88	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4778293	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	859.60	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4825467	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4773708	10-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	324.80	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4795392	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4805759	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.43	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4830909	28-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4830909	28-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,669.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4814636	19-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON HOUSE	4814637	19-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,727.84	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4799123	07-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	30,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4798711	06-JUN-201	Children's and Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	11,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4795240	05-JUN-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	1,244.75	Expense
Northumberland County Council	statistics.data.gov.uk	CROMWELL POLYTHENE	4790697	20-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	828.88	Asset
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	4813941	20-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4794097	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4784009	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,014.05	Expense
Northumberland County Council	statistics.data.gov.uk	CVPS-LITTLE ANGELS	4813157	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,729.80	Expense
Northumberland County Council	statistics.data.gov.uk	CVPS-LITTLE ANGELS	4813943	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4793277	05-JUN-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,419.00	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4783592	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.42	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4783594	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	606.34	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4792269	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	438.26	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	4764226	03-JUN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	317.09	Expense
Northumberland County Council	statistics.data.gov.uk	C & S SUPPLIES	4764221	03-JUN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	461.31	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4805301	28-JUN-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	2,984.79	Expense
Northumberland County Council	statistics.data.gov.uk	C-SALT LIMITED	4805304	28-JUN-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	2,984.79	Expense
Northumberland County Council	statistics.data.gov.uk	DALE GARAGE	4811674	18-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	511.46	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4786511	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4812052	17-JUN-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4822157	25-JUN-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4786353	05-JUN-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	4786356	28-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,863.72	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4786355	28-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4786354	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	731.25	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4813159	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4813948	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,791.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4793412	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,987.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4793413	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,033.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4783597	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,928.14	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4783599	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,014.67	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4783598	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,513.96	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4802493	14-JUN-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	540.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4825369	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4814653	19-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4814646	19-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID DIXON	4800136	19-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVY GRIFFITHS PAINTING & COATINGS SPECIALISTS	4781226	20-JUN-201	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793221	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	672.40	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793230	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	326.20	Expense

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Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793232	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	424.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793239	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	443.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793247	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	3,963.72	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793247	05-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	118.32	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793263	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	602.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793290	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	591.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793303	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793309	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,777.02	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793309	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	326.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793311	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	429.06	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793313	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	590.16	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793314	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	336.20	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793316	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,613.76	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793316	05-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	5,412.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793316	05-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	874.12	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4793316	05-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	378.56	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4792719	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795314	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,870.85	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795330	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	562.25	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795340	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,955.68	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795345	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,847.05	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795350	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,122.68	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795361	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,716.26	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795364	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,354.16	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795367	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,474.52	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4795372	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.66	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4792216	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	297.23	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4824985	27-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4795028	06-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	376.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4795028	06-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	319.62	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4795028	06-JUN-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	593.58	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4824984	27-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,359.53	Expense
Northumberland County Council	statistics.data.gov.uk	DEPESCHE UK LIMITED	4825040	26-JUN-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	125.56	Expense
Northumberland County Council	statistics.data.gov.uk	DEPESCHE UK LIMITED	4825040	26-JUN-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	205.98	Expense
Northumberland County Council	statistics.data.gov.uk	DEREK CANNING	4814200	19-JUN-201	Adult Care	Care Management MH Older - West	306354	2070	Public Transport Fares	286.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4778305	17-JUN-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4798758	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	276.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4798760	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4813927	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795390	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795403	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	901.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795412	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	678.30	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795418	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795425	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795427	06-JUN-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	4795434	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.11	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795435	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	952.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795438	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795442	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795444	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	615.74	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4795387	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,818.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4810479	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	391.64	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4798867	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4792280	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4792278	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4792277	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4792284	03-JUN-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4792288	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	636.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4783190	04-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	1,710.87	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4792281	03-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4792286	05-JUN-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	4804933	12-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	1,710.87	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4813203	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,761.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4813201	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,144.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4813952	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4813956	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4810981	14-JUN-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	258.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANNE FOX	4802200	11-JUN-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	307.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4810275	14-JUN-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4805570	13-JUN-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	1,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4822133	25-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	10,594.80	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	DIMENSIONS (UK) LTD	4822134	25-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DINNINGTON FENCING CO	4799164	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIOCESE OF HEXHAM AND NEWCASTLE	4804949	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	540.00	Asset
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812810	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	559.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812811	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812812	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812813	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,565.20	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812814	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,565.20	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812815	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802396	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802397	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802398	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802399	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802400	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802401	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802402	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802403	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802404	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802405	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802406	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802407	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802409	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4802410	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4812816	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	DJ TURNBULL CONTRACTING	4814670	25-JUN-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802456	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802457	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802457	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802457	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,354.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802457	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802457	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802457	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802458	11-JUN-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	4,271.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802458	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802458	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802458	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802458	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802459	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	785.74	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802460	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802460	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	4,105.96	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802460	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802460	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802460	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4802460	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4801218	10-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4811698	17-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	589.31	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806082	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806082	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806082	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806082	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806083	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806083	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806083	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806083	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806084	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806084	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806084	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806084	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806084	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806084	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806085	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806085	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806085	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806086	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806086	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4806086	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4830647	28-JUN-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	DONCASTER PROPERTY INVESTMENT FUND	4801456	10-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,738.68	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4781232	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,754.78	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	4789965	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	999.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4815493	20-JUN-201	Highways, Roads and Transport	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4812273	17-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4765069	10-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	917.28	Asset
Northumberland County Council	statistics.data.gov.uk	DOUGLAS SUPPLIES	4796007	12-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	383.32	Asset
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	4804879	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4820949	26-JUN-201	Housing	Homefinders	246090	2633	Medical Fees	588.50	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4804837	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR KIRTI SHARMA	4795916	06-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4804859	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4804849	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4804747	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4804886	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4804876	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4805767	28-JUN-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4795884	06-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,999.96	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4784530	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DURHAM COUNTY COUNCIL PENSION FUND	4805817	13-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8541	Int. for Delayed Payment	3.34	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4794542	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,074.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4802341	11-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4802245	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4777807	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	588.96	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805725	19-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,557.98	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805726	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,557.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805273	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,054.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805278	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.64	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4814700	25-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,854.79	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805266	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,326.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805271	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805291	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	951.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805286	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	951.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805292	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	951.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805293	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	951.13	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805727	24-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,854.79	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812186	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,389.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4805728	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,607.06	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812171	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.80	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812163	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,102.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812159	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812190	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812183	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	880.63	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4812149	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.50	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	4762994	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	24,475.00	Asset
Northumberland County Council	statistics.data.gov.uk	D GIBSON TREE AND FORESTRY SERVICES LIMITED	4762987	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	D HARVEY AND SON	4239966	21-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2062	External Hires	9,370.41	Expense
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4796185	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,898.28	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4794062	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,914.96	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4801748	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4805251	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,178.97	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4805251	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4805717	24-JUN-201	Highways, Roads and Transport	Design	202150	2062	External Hires	434.32	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4805717	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4805252	24-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4805714	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,647.41	Asset
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4813962	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	23,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4830456	28-JUN-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4814090	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-55.54	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4814090	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	610.92	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4792146	04-JUN-201	Adult Care	Social Care Reform Grant	306450	6401	Contributions from other bodies to support revenue expenditure	2,189.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4793019	06-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-81.28	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4793019	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	894.15	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783538	06-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-286.32	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4783538	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,149.48	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4803583	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-120.41	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4803583	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,324.52	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4803581	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-328.46	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4803581	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,613.14	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	EASIBATHE LTD	4793199	19-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-400.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4793199	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	EAST COAST CAB AND CHASSIS	4817979	25-JUN-201	Culture & Related Services	Mobile Libraries	252500	2012	Vehicle Repairs and maintenance	788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4771950	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,980.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4747774	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,080.67	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4747775	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,080.67	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4777046	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,080.67	Asset
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4777042	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,080.67	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791791	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,054.96	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791792	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.25	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791793	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,776.84	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791794	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791795	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.54	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791796	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,357.05	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791797	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,140.30	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791798	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,275.17	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791799	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,272.05	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791800	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	475.32	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791801	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,634.38	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4791802	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,325.43	Expense
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4820917	27-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	385.80	Expense
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4803138	27-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	402.30	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	4793696	10-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2500	Equipment	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	4793699	24-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2500	Equipment	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4792490	13-JUN-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION DEVELOPMENT INTERNATIONAL PLC	4820025	27-JUN-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	3,371.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4817991	21-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4803060	11-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4803060	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4803060	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4803060	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4803061	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4815708	20-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	360.84	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4815710	20-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	702.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4825107	26-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4795968	06-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.88	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4795962	06-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4795961	06-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	311.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4812244	17-JUN-201	Children's and Education Services	Administration - Alnwick DO	016500	1501	Building Maintenance - Structural - Planned - Centrally Funded	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4805731	13-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	282.88	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4812243	17-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	570.88	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4812246	17-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,019.84	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4814245	19-JUN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	852.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4814251	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,109.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4814246	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	353.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4814249	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	358.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTROLUX PROFESSIONAL LTD	4817697	21-JUN-201	Adult Care	Estates	300454	2504	Equipment Maintenance	1,733.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4785989	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4785879	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4785882	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4785891	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4785899	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4785901	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4793512	05-JUN-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	4793511	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4826258	27-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-75.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4826258	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	829.40	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4776637	11-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4776637	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,630.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4792219	03-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4801219	10-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802478	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802478	11-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802478	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802478	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802478	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802478	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802466	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802479	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802479	11-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802479	11-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,159.96	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	ELPHA LODGE	4802479	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802479	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802480	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,052.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802480	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,146.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4802480	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,727.44	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON SYGNETS	4813967	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMQC LTD	4795847	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENERGEY ASSESTS LTD	4818007	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,150.83	Asset
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4799306	07-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4817807	21-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	329.84	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4817808	21-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	316.20	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4799312	07-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	367.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4802897	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4722707	24-JUN-201	BELOW LINE	Precepts	130020	2951	Other Precepts	296,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4792130	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4792132	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4798756	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4825005	27-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4825007	27-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4763231	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	270.18	Asset
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4820089	24-JUN-201	Fully recharged	Transactions Management	125010	2639	Professional Services	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793033	04-JUN-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	324.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791859	03-JUN-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	313.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793037	04-JUN-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	339.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791870	03-JUN-201	Children's and Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	9,873.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793040	04-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,278.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793043	04-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,723.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4830915	28-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,307.15	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791878	03-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	284.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791879	03-JUN-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	275.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4830916	28-JUN-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	600.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793141	04-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793146	04-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,386.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791886	03-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,448.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791890	03-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	299.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793151	04-JUN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	483.07	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791895	03-JUN-201	Culture & Related Services	Bedlington Station County Library	252230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	413.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791898	03-JUN-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	298.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4815523	20-JUN-201	Children's and Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	304.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4815524	20-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	403.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4815525	20-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	302.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793165	04-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	306.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791901	03-JUN-201	Children's and Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4815530	20-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791916	03-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	353.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4830990	28-JUN-201	Culture & Related Services	Bellingham County Library	252290	1501	Building Maintenance - Structural - Planned - Centrally Funded	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791919	03-JUN-201	Environmental & Regulatory	Public Conveniences South East	218020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	718.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791920	03-JUN-201	Culture & Related Services	County arts and Culture	251400	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,541.92	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791923	03-JUN-201	Central Services - Other Operating In	Homes for Northumberland	128039	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,233.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4830996	28-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	261.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4830998	28-JUN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	337.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831175	28-JUN-201	Highways, Roads and Transport	Car Parks Northern	223100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	348.06	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831018	28-JUN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	459.95	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831024	28-JUN-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	453.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791933	03-JUN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,863.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831033	28-JUN-201	Culture & Related Services	NCL West	249550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	16,758.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831034	28-JUN-201	Children's and Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	532.44	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831035	28-JUN-201	Children's and Education Services	Vacant Former School Premises	022001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,438.80	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826807	27-JUN-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	945.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831036	28-JUN-201	Central Services to the Public	Registrars	116001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793184	04-JUN-201	Central Services to the Public	Registrars	116001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	915.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826808	27-JUN-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	264.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793186	04-JUN-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	928.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831037	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826811	27-JUN-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826814	27-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	256.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826818	27-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826819	27-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826820	27-JUN-201	Trading	Cambois First School - Catering	262035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	425.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826821	27-JUN-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	389.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793187	04-JUN-201	Culture & Related Services	Druridge	203230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	540.00	Expense

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Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831041	28-JUN-201	Culture & Related Services	Bedlington County Library	252210	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	656.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826824	27-JUN-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	588.43	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826827	27-JUN-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	888.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831044	28-JUN-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	337.30	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831046	28-JUN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,595.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831047	28-JUN-201	Trading	St Thomas Workshops Alnwick	128107	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	583.01	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4793188	04-JUN-201	Children's and Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	8,938.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831055	28-JUN-201	Culture & Related Services	Cleasewell Hill Centre	249310	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831057	28-JUN-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	769.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831058	28-JUN-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,026.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831183	28-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,122.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831064	28-JUN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831070	28-JUN-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	640.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831078	28-JUN-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,106.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831080	28-JUN-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831081	28-JUN-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831091	28-JUN-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	811.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4822067	25-JUN-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.28	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4831103	28-JUN-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791934	03-JUN-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	333.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4822070	25-JUN-201	Children's and Education Services	Berwick Locality	012038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	503.93	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4815551	20-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,946.02	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791936	03-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	9,064.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791937	03-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	695.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791942	03-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,805.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4815554	20-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,122.99	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4791944	03-JUN-201	Children's and Education Services	Ponteland Childrens Centre	009455	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4818123	21-JUN-201	Fully recharged	Workwell	128005	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	481.14	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4820559	24-JUN-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4819933	21-JUN-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	84,358.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4805826	13-JUN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	7,025.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4795441	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	30,131.55	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4795458	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	25,689.16	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4795443	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	416.90	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4819927	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	74,330.93	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4819934	21-JUN-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	59,367.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4810194	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,623.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4804955	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	389.76	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4817699	21-JUN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	11,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4825243	27-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4825261	27-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4825269	27-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4825282	27-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4819925	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	334.12	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826906	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-462.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4826880	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	462.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESPA	4802411	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802411	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802424	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802412	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802445	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802446	11-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802432	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802447	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802413	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	11,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802413	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	4,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802425	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,274.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802414	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802448	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,757.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802449	11-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	6,741.32	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802433	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,052.08	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802450	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,261.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESPA	4802451	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4801221	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	778.29	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4821702	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4821703	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	359.21	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4810346	14-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4810346	14-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	15,246.88	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4810347	14-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4810347	14-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	13,510.56	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4792900	04-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	3,900.00	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	EVE BURNUP	4810390	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	510.41	Liability
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4792114	04-JUN-201	Adult Care	Shared Lives Northumberland	300550	2740	Advertising / Publicity	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4798775	07-JUN-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4798776	07-JUN-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4798777	07-JUN-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	1,030.31	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLUSIVE LIMITED	4811681	27-JUN-201	Children's and Education Services	SLA HR	024011	0822	Recruitment - Advertising	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLUSIVE LIMITED	4825836	27-JUN-201	Children's and Education Services	SLA HR	024011	0822	Recruitment - Advertising	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4805215	12-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,930.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	878.32	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,066.86	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	7,356.64	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4801454	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4784792	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4784791	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4776625	17-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7,136.74	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4777823	17-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7,005.87	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4777834	18-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,014.60	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4784495	20-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,075.00	Asset
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4814013	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,001.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4825753	27-JUN-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	267.46	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4792837	04-JUN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	5,214.69	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4804787	12-JUN-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1541	Electricity	581.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4826893	27-JUN-201	Adult Care	Chibburn Court	300154	1541	Electricity	742.63	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4811195	17-JUN-201	Adult Care	Sealodge	300155	1541	Electricity	897.53	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4804810	12-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	640.89	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4804806	12-JUN-201	Environmental & Regulatory	River Blyth Port Health Authority	232800	1541	Electricity	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4830910	28-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4803210	11-JUN-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	447.60	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4821362	25-JUN-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4793455	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4784515	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,638.80	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4782760	10-JUN-201	Children's 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	4792749	04-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4776889	11-JUN-201	Fire Services	Community Safety Academy	029100	2580	Printing & Stationery	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4800901	19-JUN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	330.82	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4813971	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4763158	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,412.00	Asset
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4784766	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	592.00	Asset
Northumberland County Council	statistics.data.gov.uk	FINDLAY IRVINE LTD	4774373	06-JUN-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4803196	11-JUN-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4813282	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4813974	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4817960	21-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4811493	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	316.08	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4800107	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	310.04	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4805786	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4811503	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4822122	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIXINGS ELECTRICAL PLUMBING	4795015	26-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,652.76	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4764143	06-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4777301	18-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	622.50	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4793748	05-JUN-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	4821106	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	778.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4803094	12-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	9,336.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4821104	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,066.26	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4803096	12-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4803098	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4803103	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	4,069.83	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4803103	12-JUN-201	Adult Care	LD South - LS1B1	306153	3352	Other Independent Care	1,744.21	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4805876	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4805876	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	14,908.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4805876	13-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4805877	13-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4805900	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4792341	06-JUN-201	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	328.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4792344	10-JUN-201	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	1,367.25	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	FORD PRE-SCHOOL PLAYGROUP	4813288	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,125.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4813990	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORESTRY COMMISSION	4793634	05-JUN-201	Trading	Kielder Workshops	128101	1550	Rents and Leases	365.04	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	4819416	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	280.92	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	4819417	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	260.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	4819418	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	FORUM FAMILY PRACTICE	4819419	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4736737	20-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	675.32	Asset
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4792592	17-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,716.00	Asset
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805850	13-JUN-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805850	13-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805850	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805850	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805850	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805851	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805851	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805851	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	4,474.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805852	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,677.81	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805853	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805853	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	4,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805854	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805854	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805855	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805856	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805856	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805857	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,592.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805857	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805858	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805858	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4805859	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	10,766.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	5,692.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	2,433.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,602.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,943.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,779.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	6,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805901	13-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805902	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,208.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805902	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,683.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805902	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,034.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805902	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,525.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4809363	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,533.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4801222	10-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805224	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805224	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	11,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805225	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805225	12-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805225	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	7,395.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4821706	25-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	470.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4792222	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	470.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4802468	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	386.55	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811656	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	7,264.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811656	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811658	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811658	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811658	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811658	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811659	17-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811659	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811695	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4821692	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	280.03	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4821693	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	420.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4821694	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	420.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831137	28-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,740.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805222	12-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805222	12-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805222	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,831.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805223	12-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805223	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	8,102.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805223	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4809346	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,061.50	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	FOUR SEASONS HEALTHCARE LTD	4805776	13-JUN-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	10,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831123	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831124	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4801595	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,148.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805914	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,099.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811657	17-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811657	17-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811657	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811657	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4811657	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831140	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831140	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831141	28-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	-324.65	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805959	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805959	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,228.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805960	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805961	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805961	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805962	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805962	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805962	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805970	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805971	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,556.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805971	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805971	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805972	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805972	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	8,399.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805972	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805973	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805973	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	9,443.48	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805974	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805974	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805974	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805975	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831153	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	7,891.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831153	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,481.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831153	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,607.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831153	28-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,920.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831153	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,221.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831125	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,920.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806116	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806116	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806116	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806116	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806116	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,481.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806116	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806117	13-JUN-201	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806117	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,149.52	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806117	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806117	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806118	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806118	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806118	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806118	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806118	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806118	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806119	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806119	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806119	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	6,817.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4831139	28-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	-916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805949	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805949	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805949	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805949	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805950	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805950	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805950	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805951	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805951	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805951	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805951	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805952	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805952	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805953	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805953	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805953	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805954	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4805954	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4795883	06-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,330.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806120	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806120	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,678.32	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806120	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806120	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806120	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806121	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806121	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806121	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806121	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806121	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	2,202.47	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806122	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806122	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806122	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806122	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806123	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806123	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806123	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806123	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806123	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806124	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806124	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,625.97	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806124	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806124	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806124	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806125	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806125	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806125	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806125	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806125	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,758.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806126	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806126	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4806126	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4805958	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	5,348.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4805958	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4805958	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4805958	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,609.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4801452	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4801452	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4801452	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4801453	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4801453	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FP TELESET	4794900	05-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4783520	10-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-346.20	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4783520	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,808.20	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM RESIDENTIAL LETTINGS	4768530	10-JUN-201	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	1,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4825623	27-JUN-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	FREIGHT TRANSPORT ASSOCIATION	4811046	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2500	Equipment	613.14	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4811048	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2500	Equipment	868.02	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4811051	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2500	Equipment	483.55	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4811631	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,709.20	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4811632	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,709.20	Expense
Northumberland County Council	statistics.data.gov.uk	F H BRUNDLE	4774348	12-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	642.50	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	4793315	17-JUN-201	Adult Care	Chibburn Court	300154	1540	Oil	360.32	Expense
Northumberland County Council	statistics.data.gov.uk	F W PACKAGING	4766215	06-JUN-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	831.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4811637	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,786.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4809410	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,302.86	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4831134	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,297.14	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805906	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805907	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,558.39	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805908	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805909	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805910	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805911	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	5,211.43	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805912	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,505.64	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4805913	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4805068	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	286,543.51	Asset
Northumberland County Council	statistics.data.gov.uk	GALLIFORD TRY PARTNERSHIPS NORTH LIMITED	4805155	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	242,776.18	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4811138	14-JUN-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	21,255.23	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	4793245	06-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,634.95	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830044	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830044	27-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2061	Plant Hire	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830044	27-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	123.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830044	27-JUN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830044	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	309.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,831.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	326.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2061	Plant Hire	437.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	242.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	43.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,617.28	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801196	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,456.70	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794078	05-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	184.70	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794078	05-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	664.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794078	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	241.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794078	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	691.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,258.97	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2061	Plant Hire	4.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2061	Plant Hire	322.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,651.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	662.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4804977	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4826289	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4826289	27-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2061	Plant Hire	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4826289	27-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	135.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4826289	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4826289	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	246.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4798920	07-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	957.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4798920	07-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	38.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4798920	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4798920	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	687.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,249.37	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2061	Plant Hire	237.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2061	Plant Hire	8.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,987.04	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	864.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4821293	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794528	05-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,867.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794528	05-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794528	05-JUN-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794528	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,237.57	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794528	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	604.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4794528	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830152	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830152	27-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	123.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830152	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	347.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4830152	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	18.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4810901	14-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2061	Plant Hire	696.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4810901	14-JUN-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2061	Plant Hire	40.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4810901	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4810901	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.34	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4825829	28-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801579	10-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801580	10-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4801578	10-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4798983	07-JUN-201	Highways, Roads and Transport	Design	202150	2061	Plant Hire	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4798983	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4802893	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4805460	13-JUN-201	Adult Care	Adult LD Trading Development Fund	300059	2722	Communications/radio schemes/data	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4805456	13-JUN-201	Adult Care	Adult LD Trading Development Fund	300059	2722	Communications/radio schemes/data	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARDINER RICHARDSON LTD	4805458	13-JUN-201	Adult Care	Adult LD Trading Development Fund	300059	2722	Communications/radio schemes/data	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4799313	07-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4799314	07-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,003.80	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	GARIC LTD	4799315	07-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,003.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAS HOUSE LANE SURGERY	4819420	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4814195	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4814197	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,888.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4814199	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4825254	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,787.63	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4825310	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,151.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4800613	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	144,106.20	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795437	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,061.52	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795439	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	19,875.64	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4800608	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,683.65	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795451	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	77,585.22	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4800606	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	434.96	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795433	06-JUN-201	Environmental & Regulatory	Environmental Enforcement	222500	2900	Other Sundry Expenditure	1,115.91	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4804954	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,832.96	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795422	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	22,762.46	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795429	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,442.98	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795413	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,821.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795456	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	666.75	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795431	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,765.86	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795419	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,655.95	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795432	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,408.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4800609	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,177.92	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4819511	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,003.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4819513	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,047.50	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4819920	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-299.99	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4819924	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,867.68	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4830459	28-JUN-201	Trading	CPS Business and Change	128021	2639	Professional Services	42,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4795436	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	69,646.88	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4819921	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	28,793.11	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4825251	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,017.15	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4802860	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	782.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4802861	11-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4783603	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,176.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4783604	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4830653	28-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4812515	19-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4830477	28-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4830474	28-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4812501	18-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4830645	28-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4812505	18-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4830479	28-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4812508	19-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4774341	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	GGR GROUP LIMITED	4795895	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4792134	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	253.20	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4792127	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	667.68	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4792117	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	273.84	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4792106	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,304.59	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4799055	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	975.36	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4799072	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,243.76	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4799072	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	93.73	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4799082	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,360.48	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4798984	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,697.04	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4798984	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	293.90	Asset
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4786094	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4786096	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,861.10	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4786174	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.05	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790017	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,158.04	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790016	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	398.31	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790009	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	361.57	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790019	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,593.24	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790018	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,102.62	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790020	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,152.43	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4790014	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,814.24	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4786497	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON MANUFACTURING LTD	4783805	05-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	603.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4765192	06-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	949.50	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	4815274	20-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE ENGINEERING LTD	4826913	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUP LTD	4813993	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PRESENTATION AND GRAPHICS	4799333	07-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4790574	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,148.12	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4803102	27-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,574.35	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4803102	27-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	469.93	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794771	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,150.29	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794775	05-JUN-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	4794777	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,423.33	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794783	05-JUN-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	4794787	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,074.39	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794819	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794822	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,893.34	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794824	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,946.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794827	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,116.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794829	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,043.17	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794622	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,074.39	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794832	05-JUN-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	4794625	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794831	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	814.81	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794767	05-JUN-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	4794636	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,856.46	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794631	05-JUN-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	4794627	07-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,978.14	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4794634	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790564	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	566.44	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790565	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,542.41	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790566	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,538.84	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790567	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,250.01	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790568	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	716.43	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790569	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790571	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	407.81	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4790573	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,329.74	Expense
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	4783383	12-JUN-201	Trading	Blyth Community College - Catering	264442	2590	General Office Expenses	295.87	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4801850	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,148.37	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4813847	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,018.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4793549	05-JUN-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	GOOSEHILL PRIVATE NURSERY	4793555	05-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	445.68	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4813291	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	461.60	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4813852	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,391.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4810930	14-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOVNET COMMUNICATIONS	4798751	07-JUN-201	Adult Care	Senior Management Team	300400	2900	Other Sundry Expenditure	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783631	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783633	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,625.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783670	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783671	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783676	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,018.25	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783678	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,228.08	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783683	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783685	05-JUN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	17,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783697	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,417.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783703	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,690.59	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4783759	05-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	40,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4792751	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-285.48	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4792751	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,140.28	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4825937	27-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-106.56	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4825937	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,172.13	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4821103	25-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	466.83	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4821103	25-JUN-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,130.22	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4802481	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4802482	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4802482	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4792335	20-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	575.70	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4813859	20-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4802465	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHOUND TRAVEL	4809373	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4813235	18-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	396.33	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4813240	18-JUN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	636.34	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4825118	26-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	317.24	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4809375	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,017.45	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4809406	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN TECH LTD	4768261	10-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	480.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4819422	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDSCARE (NORTHUMBRIA) LIMITED	4814986	20-JUN-201	Culture & Related Services	School Games	251330	2639	Professional Services	803.15	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4821701	25-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4811699	17-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4792078	04-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4805414	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4802483	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4802483	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	9,203.98	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4802483	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4802484	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4802484	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4819424	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4819425	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	342.24	Expense
Northumberland County Council	statistics.data.gov.uk	GUIDEPOST MEDICAL GROUP	4819426	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	459.28	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4766805	06-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2503	Tools	398.81	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4766805	06-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2561	Protective Clothing	329.24	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	4802937	26-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	677.03	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4783600	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,703.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4783602	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4783601	07-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,760.29	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	4784012	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	729.30	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4802563	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-52.17	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4802563	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-70.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4802563	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-85.90	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4802563	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-20.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4802563	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-197.63	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4802563	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-227.30	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4784418	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,091.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4784415	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,557.34	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4784413	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4784412	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	939.06	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4784409	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,546.20	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4784001	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4799048	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,970.00	Asset
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4815005	20-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	772.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4812418	18-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	1,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4809446	13-JUN-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4815007	20-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	566.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4817623	21-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	3608	Tipping Charges	4,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4817623	21-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	3608	Tipping Charges	1,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4817623	21-JUN-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	2,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4817623	21-JUN-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,827.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4817623	21-JUN-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	1,281.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4806349	13-JUN-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4809689	13-JUN-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	2,951.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4806351	13-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	412.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4806352	13-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	4810107	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	G ROMANES LIMITED	4810109	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	365.50	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4776159	06-JUN-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	4806364	13-JUN-201	Culture & Related Services	Countryside Access	203170	2500	Equipment	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4822029	25-JUN-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4822026	25-JUN-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	305.40	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811718	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811718	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811718	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811718	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811718	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811718	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,662.53	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811719	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811720	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811720	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811720	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811721	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	11,929.98	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4811721	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4810345	14-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,477.90	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4792745	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,447.21	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4795893	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	372.50	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4795310	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4825920	27-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4813293	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4813863	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE SWIMMING & LEISURE CENTRE	4792553	04-JUN-201	BELOW LINE	Interest and Investment Income	130040	7701	External Interest	574.11	Revenue
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4790006	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,992.57	Expense
Northumberland County Council	statistics.data.gov.uk	HANCOCK TOOLS LIMITED	4764735	05-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	601.36	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4792740	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-197.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4792740	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,172.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814092	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-187.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814092	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,062.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4803560	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-174.28	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4803560	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,917.11	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4793013	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-191.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4793013	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,101.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4793026	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-383.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4793026	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,218.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4802934	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-392.56	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4802934	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,318.16	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814114	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-165.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814114	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,820.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4803568	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-185.68	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4803568	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,042.57	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814094	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-220.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814094	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,425.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814134	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-352.30	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4814134	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,875.30	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	4783189	19-JUN-201	Adult Care	Care Management Pdi Older - West	306359	2500	Equipment	1,365.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANLON SOFTWARE SOLUTIONS	4805190	12-JUN-201	Children's and Education Services	Work Programme	010029	2721	Telephone Rental & Calls	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4792595	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	448.16	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4786305	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	269.38	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4784775	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	674.23	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4784772	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	825.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4802213	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.22	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4802210	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	375.28	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4801332	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.12	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4804932	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.42	Asset
Northumberland County Council	statistics.data.gov.uk	HARBOTTLE SURGERY	4819478	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	592.00	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4805863	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4805864	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4805865	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEPOOL HISTORIC QUAY	4792426	24-JUN-201	Highways, Roads and Transport	Highways	990334	8954	NE Highways Auths and UT Companies	446.25	Liability
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4825675	27-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	790.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4821373	25-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5,234.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4823944	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4823946	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4801220	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4809361	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4809362	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4809362	13-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4809362	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4831154	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAWKFISH LIMITED	4831155	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,026.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4793530	05-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4793529	05-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	4781122	17-JUN-201	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAYMARKET MEDIA GROUP	4800112	07-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2796	Service Subscriptions	3,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBINFO LIMITED	4813818	19-JUN-201	Housing	Benefits Assessment	126052	2796	Service Subscriptions	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4817753	21-JUN-201	Culture & Related Services	County Tourist Information	250100	2645	Hired Services	3,333.75	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811692	17-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811697	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	725.26	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4821699	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	361.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4821666	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	865.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4792210	03-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4821700	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	865.69	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4801217	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.97	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4814202	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4814202	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-30.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811641	17-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811641	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,792.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811641	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811641	17-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811642	17-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811642	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811642	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	7,159.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811642	17-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811643	17-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,551.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811643	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,607.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811643	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	7,242.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811643	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811644	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,076.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811644	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	9,463.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811644	17-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811644	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811645	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	4,773.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811645	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811645	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811645	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811640	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811640	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811640	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,812.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811633	17-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	336.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811634	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,683.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811634	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811634	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811635	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811635	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811635	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811638	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811639	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811617	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4831148	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4831149	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4806072	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	732.51	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811623	17-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811577	17-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811577	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811577	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811578	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811578	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811579	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811579	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811582	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811582	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4814613	19-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4802471	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4806081	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811618	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811619	17-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811636	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811620	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,265.24	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811621	17-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811621	17-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811621	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	4,794.59	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811622	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811622	17-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811622	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4811583	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4810344	14-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,836.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4795033	06-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4795033	06-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4795033	06-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4795033	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4814978	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,504.34	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4814979	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,491.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4814981	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,650.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4814982	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,870.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809351	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809351	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,364.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809352	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809352	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809353	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809353	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809354	13-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809354	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809354	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809354	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809354	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809355	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,433.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4811717	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4811717	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,652.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4803059	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,905.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4831126	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4831126	28-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,865.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4831126	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792066	04-JUN-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	4792066	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792066	04-JUN-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	4792073	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792073	04-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792073	04-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792073	04-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792107	04-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792107	04-JUN-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	4792107	04-JUN-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	4792116	04-JUN-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	4792116	04-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792116	04-JUN-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	4792116	04-JUN-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	4809661	14-JUN-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	4809661	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809661	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809675	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809675	14-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809675	14-JUN-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	4809675	14-JUN-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	4809688	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809688	14-JUN-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	4809688	14-JUN-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	4809693	14-JUN-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	4809693	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809693	14-JUN-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	4809693	14-JUN-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	4812437	18-JUN-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	4812437	18-JUN-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	4812437	18-JUN-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	4812440	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4812440	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4812440	18-JUN-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	4812440	18-JUN-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	4812454	18-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4812454	18-JUN-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	4812454	18-JUN-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	4812458	18-JUN-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	4812458	18-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4812458	18-JUN-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	4812458	18-JUN-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	4822163	25-JUN-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	4822163	25-JUN-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	4822163	25-JUN-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	4822166	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822166	25-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822166	25-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822166	25-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822169	25-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822169	25-JUN-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	4822169	25-JUN-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	4822182	25-JUN-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	4822182	25-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822182	25-JUN-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-22.00	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822182	25-JUN-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	4792131	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792131	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4792131	04-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809762	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4809762	14-JUN-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	4809762	14-JUN-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	4812480	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4812480	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-14.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4812480	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-17.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822202	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822202	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4822202	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4793664	05-JUN-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	4793664	05-JUN-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	4795020	05-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,372.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791697	03-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,531.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791699	03-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,737.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791702	03-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,296.55	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791702	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791703	03-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11,620.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791703	03-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,117.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791703	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791704	03-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791704	03-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,149.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791705	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,272.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791706	03-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791706	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	942.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791706	03-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	21,094.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791708	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791708	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,120.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791711	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791711	03-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,832.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791714	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791714	03-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,402.42	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791715	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,568.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4791715	03-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4809440	14-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,462.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4809440	14-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	825.27	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4809440	14-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	14,129.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4809440	14-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	12,399.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4809440	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,380.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4809440	14-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,239.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814008	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	13,996.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814008	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	905.94	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814008	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,416.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814008	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	14,502.07	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814008	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	4,780.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814008	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,896.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814047	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	12,321.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814047	19-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814061	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,938.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814067	19-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	372.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814077	19-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,973.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814085	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	251.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814093	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,846.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814093	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814097	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,780.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814097	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,117.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814097	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814103	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814103	19-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,392.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814112	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,878.90	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814120	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814120	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	942.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814120	19-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	23,914.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814127	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814127	19-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	8,029.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814131	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814131	19-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4814132	19-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	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	HELPING HANDS COMMUNITY CARE	4814132	19-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,817.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4817992	21-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,910.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830246	28-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,152.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4820993	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,475.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821010	25-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821017	25-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,756.02	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821035	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,179.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821035	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821042	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,240.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821042	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,051.92	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821042	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821050	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821050	25-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,180.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821066	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,365.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821071	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821071	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	741.01	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821071	25-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	20,157.37	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821074	25-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821074	25-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,982.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821082	25-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,999.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821082	25-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821084	25-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821084	25-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,127.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821091	25-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4821091	25-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,512.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830243	28-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4826911	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,577.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4826914	28-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	282.16	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4826915	28-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,799.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4826920	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	8,217.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4826920	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	353.83	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830061	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,561.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830061	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,101.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830061	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	86.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830065	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830065	28-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,229.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830066	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,461.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830068	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830068	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	635.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830068	28-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,130.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830153	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,500.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830153	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830154	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	90.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830154	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,101.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830157	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830157	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,661.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830167	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	186.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4830167	28-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	8,320.81	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4803359	12-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	638.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4812420	18-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,327.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4811673	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	5,188.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4811677	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	5,211.28	Expense
Northumberland County Council	statistics.data.gov.uk	HENROB DIRECT LTD	4802198	11-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENROB DIRECT LTD	4799324	12-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	987.20	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4813295	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4813865	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPPLE ENGINEERING	4795982	06-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4820166	24-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2900	Other Sundry Expenditure	377.52	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4798976	24-JUN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	494.52	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4814545	24-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2900	Other Sundry Expenditure	3,020.16	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4813868	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,369.00	Expense
Northumberland County Council	statistics.data.gov.uk	HESLEYSIDE ESTATE	4813893	19-JUN-201	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	4,999.90	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4793427	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,557.37	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4793429	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4793432	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,448.74	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4793428	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	4813872	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4805556	13-JUN-201	Highways, Roads and Transport	Rural Growth Network	202400	2770	Members Expenses and Allowances	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4794039	05-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	457.98	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4794042	05-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	673.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4805198	12-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	592.68	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	HEXHAM COURANT	4814025	19-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4814475	19-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	251.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4814041	19-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,158.42	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4814485	19-JUN-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4825851	27-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	754.32	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4798731	07-JUN-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	4794845	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.74	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4806022	13-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON NEWCASTLE GATESHEAD	4795536	14-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	0850	Staff Training & Development	3,604.16	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4815726	25-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	403.16	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4805103	12-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	601.49	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4805105	12-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	403.16	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4805112	12-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	315.36	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4815727	20-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	396.66	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4815742	20-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	252.95	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4815746	21-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	601.49	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4815748	25-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2015	Tyres	437.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4811700	17-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4792203	03-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,731.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802485	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	13,051.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802485	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802486	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802486	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802486	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	11,311.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802487	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802487	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4802488	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOLYWELL TAXIS	4801475	18-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4766951	05-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	348.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4786070	17-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	517.65	Expense
Northumberland County Council	statistics.data.gov.uk	HOMECARE REMOVALS AND STORAGE	4786068	17-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4792290	03-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,156.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4811509	17-JUN-201	Adult Care	Northumberland Telecare	303310	2721	Telephone Rental & Calls	3,037.79	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4805806	13-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,212.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4796099	06-JUN-201	HRA	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4796099	06-JUN-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4796099	06-JUN-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4796094	06-JUN-201	HRA	Rents, Rates and Other Charges	501070	2639	Professional Services	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4793667	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	607.41	Expense
Northumberland County Council	statistics.data.gov.uk	HORTON AUTOMATICS LTD	4814295	19-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	269.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4764731	07-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	357.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4793598	27-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	310.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4793669	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	881.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803282	18-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	-88.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803282	18-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	-440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803272	11-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803255	11-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803239	11-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,608.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803245	18-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4803250	25-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786187	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,228.22	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786189	14-JUN-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	4786191	14-JUN-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	4786195	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,010.30	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786200	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,213.91	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786204	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,179.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786229	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,057.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786231	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786234	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,587.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786237	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786239	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786242	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786245	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786248	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786252	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786254	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,805.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786261	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,867.11	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786263	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,380.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786269	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,746.24	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786278	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.69	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786281	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,438.14	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	HOWARD SNAITH	4786284	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,113.61	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786286	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,993.25	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786289	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,120.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786291	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,860.99	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786294	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,783.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786301	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,956.19	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786303	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,846.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786307	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,429.52	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786309	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,499.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786311	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,388.38	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786314	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,218.33	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786315	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,861.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786317	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,567.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786318	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786319	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.94	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786320	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.73	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786321	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,902.47	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786322	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,354.16	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786324	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.05	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786326	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,783.47	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786327	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,708.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786329	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,236.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786330	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,963.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786344	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786345	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	683.57	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786346	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,955.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786515	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	362.10	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786517	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,556.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786518	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,856.06	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786520	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,018.64	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786523	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.47	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786526	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,462.79	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786531	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,729.18	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786533	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,772.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786543	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786544	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	842.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786545	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,396.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786547	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,907.97	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786548	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786550	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,838.81	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786552	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	873.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4786567	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	966.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4790034	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,126.76	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4790040	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4790044	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	733.36	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4790062	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,572.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4790596	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	479.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4792759	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,529.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4792764	05-JUN-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	4792849	05-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4795449	06-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	14,239.07	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4795449	06-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3,215.10	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4794032	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	644.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4813012	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	472.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812320	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812209	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812214	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812198	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812213	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,190.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812204	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOWFORD QUARRY	4812217	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,092.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4825422	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4813296	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4813875	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,392.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4819427	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	523.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND WARK MEDICAL GROUP	4819429	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	589.99	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4795343	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	830.83	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4795081	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4803033	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.64	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4792851	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.90	Expense
Northumberland County Council	statistics.data.gov.uk	HUW SANDERSON	4811096	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	268.00	Liability

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HY-TEX UK LIMITED	4805294	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	936.75	Asset
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4820551	25-JUN-201	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4822173	25-JUN-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	4822174	25-JUN-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4794086	06-JUN-201	Fully recharged	Legal	120001	2639	Professional Services	29,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4775687	19-JUN-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4783791	05-JUN-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4783791	05-JUN-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4783791	05-JUN-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4783791	05-JUN-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX INFORMATION SOLUTIONS LIMITED	4815625	27-JUN-201	Central Services to the Public	Electoral Registration	118001	2705	Computer software - annual licence agreement	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4822935	26-JUN-201	BELOW LINE	Statement of Movement in General Fund Balance	130050	5168	Minimum Revenue Provision	28,764.92	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4822935	26-JUN-201	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	9,510.24	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4822936	26-JUN-201	BELOW LINE	Statement of Movement in General Fund Balance	130050	5168	Minimum Revenue Provision	18,626.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4822936	26-JUN-201	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	7,009.55	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4775333	11-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	810.05	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4792076	05-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	355.72	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4792072	03-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2561	Protective Clothing	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4792070	03-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	681.10	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4791994	03-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	358.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4791991	03-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	757.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4810285	27-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	296.10	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4810288	14-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	691.90	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4810289	14-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	465.10	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4830279	28-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,205.95	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4830282	28-JUN-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2561	Protective Clothing	392.10	Expense
Northumberland County Council	statistics.data.gov.uk	INFOTERRA	4794527	17-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	18,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFRASAFE UK LTD	4824973	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,242.00	Asset
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4803259	21-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	-5,528.39	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4803260	21-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	5,230.69	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4814607	19-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	348.08	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL PROJECTS LTD	4795703	06-JUN-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2687	Pollution Control	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810303	14-JUN-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	4810303	14-JUN-201	Adult Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810303	14-JUN-201	Adult Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810303	14-JUN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810303	14-JUN-201	Adult Care	Blyth	306604	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810303	14-JUN-201	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810309	14-JUN-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	4810309	14-JUN-201	Adult Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810309	14-JUN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810309	14-JUN-201	Adult Care	Blyth	306604	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4810309	14-JUN-201	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4803171	11-JUN-201	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4771949	06-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2661	IT Systems Development	301.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4793800	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSPECC LTD	4802248	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4764700	06-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,020.32	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4781116	13-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,547.84	Asset
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL INSIGNIA LIMITED	4784499	05-JUN-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	678.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTERSOIL LIMITED	4784487	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	IN IT TOGETHER	4811144	14-JUN-201	Children's and Education Services	Parent Partnership Project	014101	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISLECARE (AXHOLME) LIMITED	4805211	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4795910	06-JUN-201	Housing General Fund	Temporary Accommodation	246130	1550	Rents and Leases	5,761.35	Expense
Northumberland County Council	statistics.data.gov.uk	IT TRAINING SOLUTIONS	4765601	06-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0850	Staff Training & Development	1,291.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4813878	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	22,447.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4785798	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4785800	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,315.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4790641	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4821568	25-JUN-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4790138	03-JUN-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4803111	11-JUN-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4803115	21-JUN-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	318.75	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4785995	18-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	336.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4810384	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	277.04	Liability
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4795906	06-JUN-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	338.05	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4806441	13-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	549.70	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4804692	12-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4804693	12-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	572.50	Asset
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4801590	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,774.63	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4801601	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,684.02	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4801600	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4801597	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,010.08	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4800759	07-JUN-201	Children's and Education Services	Construction	012047	2524	Materials for resale	444.15	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4810376	14-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	1,746.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4810376	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,396.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4814481	19-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	853.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4814484	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	698.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4782848	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	998.33	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4782863	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	659.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4782846	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	543.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4817606	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4794049	10-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4794052	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,007.65	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4805358	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,745.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4805047	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	481.95	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4804927	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	543.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4784045	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,791.46	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4784044	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,539.18	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4784046	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4795473	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	260.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS LIMITED	4805739	13-JUN-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,225.50	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4800676	07-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	585.01	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4782686	06-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	381.03	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4817977	21-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	555.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4815784	24-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	591.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4815407	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,633.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4772240	10-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	7,520.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4781125	10-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,082.02	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4800196	11-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4800220	11-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4802567	11-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	1,428.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4805401	13-JUN-201	Highways, Roads and Transport	Design	202150	2061	Plant Hire	78.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4805401	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4825305	27-JUN-201	Culture & Related Services	School Games	251330	2639	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4802679	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	876.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4802561	11-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4802564	11-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4792074	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4792016	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	387.24	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4820962	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	368.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4783106	14-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4812169	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799298	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799299	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799300	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799301	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4812024	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4812019	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	872.62	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799302	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	937.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799303	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	864.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799304	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	451.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4799305	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4812095	27-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4812099	27-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4812054	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	897.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN WARREN ABP LTD	4817751	27-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	275.60	Expense
Northumberland County Council	statistics.data.gov.uk	JORDAN PUBLISHING LTD	4812343	18-JUN-201	Fully recharged	Legal	120001	2525	Books	370.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4784506	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4784508	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	816.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4784511	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4794541	05-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4793280	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	268.84	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4793488	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,779.05	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4793485	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	472.94	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4793496	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	606.90	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4793503	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4793506	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,255.96	Expense
Northumberland County Council	statistics.data.gov.uk	J A GORDON & CO	4806426	20-JUN-201	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4783812	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,385.33	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4783812	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.81	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4783812	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,249.50	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4783812	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,281.12	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4783795	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,059.78	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4783796	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,501.89	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4804739	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4804888	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4804738	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4790658	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,283.95	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4809423	13-JUN-201	Culture & Related Services	Seaton Sluice Harbour	203310	1506	Repair and Maintenance	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4809433	13-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4809405	13-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4809418	13-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4809417	13-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4809408	13-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4825873	27-JUN-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	4825874	27-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4798753	07-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,459.60	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4805454	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	19,206.85	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4818121	21-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4792128	04-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	J S PARKER LTD	4798741	07-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	871.70	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4792653	04-JUN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4830253	28-JUN-201	Adult Care	Estates	300454	1506	Repair and Maintenance	4,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	J W WILSON	4794080	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.00	Asset
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4799173	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAFEVEND GROUP LTD	4821547	25-JUN-201	Corporate and Democratic Core	Office Services	115002	2775	Refreshments	305.74	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	4794012	05-JUN-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	4822011	25-JUN-201	Children's and Education Services	Central Services	012033	2642	Consultancy Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4809372	13-JUN-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	481.53	Expense
Northumberland County Council	statistics.data.gov.uk	KATHRYN TICKELL MERCHANDISE	4800920	19-JUN-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4821704	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	957.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4805955	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4802443	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4802443	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4802444	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4802444	11-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4802444	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4801415	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	605.83	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4801416	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	10,137.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4801417	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4801418	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	8,441.60	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4801418	10-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4814695	19-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1506	Repair and Maintenance	1,100.10	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4763295	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	5,515.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4768937	12-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4792090	27-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4811584	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4811584	17-JUN-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4811584	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	25,158.08	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	4804874	28-JUN-201	Trading	CPS IFM Facilities Management	128025	2502	Specialist Equipment for service provision	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	4805915	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,538.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4817970	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	343.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783605	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,100.52	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783606	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783607	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783630	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783628	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783629	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4792293	07-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4792292	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	985.15	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783927	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	689.86	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4786003	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783965	13-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	721.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783902	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783981	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,081.99	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783985	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4786557	05-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	520.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4783907	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	824.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4802241	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-824.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4802195	11-JUN-201	Children's and Education Services	Alnwick FACT	016018	4103	Other Placement Costs	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4792721	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4802239	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	294.50	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	KENSWAY	4825801	27-JUN-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	681.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4825805	27-JUN-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	724.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4812819	18-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,134.97	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4812820	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,391.16	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4812820	18-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4812820	18-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,782.32	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4812820	18-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENTON MANOR CARE HOME	4812820	18-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENYON INTERNATIONAL EMERGENCY SERVICES	4805469	13-JUN-201	Central Services to the Public	Civil Contingencies	031100	1551	Casual hire of facilities	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4803269	11-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,014.90	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4803270	24-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4786576	18-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	550.60	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4803284	27-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	933.90	Asset
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	4804882	12-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4813297	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,365.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4813882	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4813300	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,896.20	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4813880	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	19,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	KID RAPT LTD	4777142	13-JUN-201	Children's and Education Services	Tyne Valley Core Costs	009452	2500	Equipment	303.25	Expense
Northumberland County Council	statistics.data.gov.uk	KILBRIDE INDUSTRIAL SERVICES LIMITED	4792604	26-JUN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4774433	06-JUN-201	Environmental & Regulatory	Pest Control	232250	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4813885	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,213.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4784501	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,971.66	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS ABBOT REST HOME	4801455	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4802489	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4802489	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4802490	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4802491	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4802491	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KLM ROYAL DUTCH AIRLINES, AGENCY KLM GROUPS	4799178	07-JUN-201	Children's and Education Services	Mid Area Bedlington External Funding	011079	2603	School Trips and Educational Visits	4,562.70	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4799040	07-JUN-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	444.50	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793267	04-JUN-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 LTD	4793251	04-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,386.66	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793237	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,005.92	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793246	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	686.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793240	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,226.82	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793244	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	478.47	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793242	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,754.39	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS LTD	4793274	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4812257	17-JUN-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4812261	17-JUN-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	815.10	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4812264	17-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	966.60	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4812265	17-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.25	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4812256	17-JUN-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	431.16	Expense
Northumberland County Council	statistics.data.gov.uk	KOREC GROUP	4784516	17-JUN-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	726.50	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4784521	07-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4795914	06-JUN-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	K KABS	4784525	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4783993	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,618.40	Expense
Northumberland County Council	statistics.data.gov.uk	LADHAR HEALTHCARE (NORTH EAST) LLP	4815488	20-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	7,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4786490	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	979.88	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4786491	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4821447	25-JUN-201	Adult Care	Care Management Pdi Older - West	306359	2500	Equipment	404.55	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773668	05-JUN-201	Adult Care	Nomis House	306611	2500	Equipment	257.70	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773669	10-JUN-201	Adult Care	Senior Management Team	300400	2500	Equipment	560.50	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4773669	10-JUN-201	Adult Care	Senior Management Team	300400	2580	Printing & Stationery	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4786571	12-JUN-201	Adult Care	Berwick	306603	2500	Equipment	269.75	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4786572	13-JUN-201	Adult Care	Senior Management Team	300400	2500	Equipment	334.70	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4786572	13-JUN-201	Adult Care	Systems	300452	2500	Equipment	224.75	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4786572	13-JUN-201	Adult Care	Care Management Pdi Older - Review Team	306360	2500	Equipment	74.04	Expense
Northumberland County Council	statistics.data.gov.uk	LASER-EX	4783324	19-JUN-201	Adult Care	Foundry House Admin	306618	2500	Equipment	418.85	Expense
Northumberland County Council	statistics.data.gov.uk	LAWSON & THOMPSON LAW FIRM	4800992	10-JUN-201	Fully recharged	Financial Management	124050	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEADER GROUP UK LTD	4477396	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-833.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEADER GROUP UK LTD	4477406	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	833.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEADER GROUP UK LTD	4736535	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10,706.00	Asset
Northumberland County Council	statistics.data.gov.uk	LEARNING AND DEVELOPMENT SOLUTIONS LIMITED	4796102	06-JUN-201	Housing	Strategy Development	245010	0850	Staff Training & Development	968.05	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4824981	27-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	792.19	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4805488	13-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	15,687.50	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4805497	13-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4824982	27-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,165.69	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4813346	18-JUN-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,979.88	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4813346	18-JUN-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,940.49	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4805305	13-JUN-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	17,920.37	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4805307	13-JUN-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	13,959.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4805307	13-JUN-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	3,960.61	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4831116	28-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4831117	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,882.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4831118	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	7,199.66	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4806079	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4792264	04-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4795481	06-JUN-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	4831119	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,882.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4831120	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	6,239.70	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4806128	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4806129	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4792254	04-JUN-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	4792251	04-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4792248	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4792245	04-JUN-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	4792238	04-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4801274	11-JUN-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	4830171	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4830221	28-JUN-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	4831121	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	6,719.68	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4831143	28-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4830229	28-JUN-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	4830232	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4830240	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4830242	28-JUN-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	4830248	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4793679	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,930.24	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PRE-SCHOOL PLAYGROUP	4813896	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY CONSULTANTS	4803461	12-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4792757	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,332.29	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4789896	14-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4741991	14-JUN-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	4741992	14-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4741994	14-JUN-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	4777492	14-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	292.22	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4823904	26-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	284.18	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4742035	14-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	-713.67	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4792666	13-JUN-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4805406	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,393.40	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4805399	13-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4805399	13-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LINDA HOOPER	4812601	26-JUN-201	Children's and Education Services	Berwick FACT	016017	3361	Day Care	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4800691	07-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	541.87	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4813302	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4813905	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4792649	04-JUN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4794624	06-JUN-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4810317	27-JUN-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	4813906	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,690.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4813303	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,825.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4813908	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	24,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4813306	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	551.20	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4813970	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4823684	27-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4813978	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4813980	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,447.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING NORTH MAGAZINE	4800835	07-JUN-201	Culture & Related Services	Morpeth Chantry	250390	2740	Advertising / Publicity	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIVING STREETS	4776106	12-JUN-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4773438	05-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS PHARMACY LIMITED	4810130	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	356.99	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4774473	11-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	775.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYD LTD	4790694	24-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4814203	28-JUN-201	Corporate and Democratic Core	Management & Support	102001	7111	Training & Course fees	495.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4815415	20-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	382.29	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4810942	14-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4805098	12-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	254.24	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4805099	12-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	541.09	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4805101	12-JUN-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,129.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4792618	05-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	424.44	Asset
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4802680	11-JUN-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	3355	Out Of County Residential Placements	64,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4813983	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4783611	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	LORD HIRE CENTRES	4804824	12-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	643.69	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERGS LTD	4762938	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOWICK PLAYGROUP	4813987	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795136	06-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	588.96	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795150	06-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795155	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,031.76	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795160	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,540.52	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795163	06-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	557.48	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795170	06-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,890.64	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795220	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	776.12	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4795223	06-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,630.64	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4804728	12-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4804730	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4804731	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,212.69	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4804736	12-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,568.25	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4817964	21-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4817965	21-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4817966	21-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,510.45	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4830473	28-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4830475	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,604.44	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4830476	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	640.11	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4830478	28-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,587.62	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4814000	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4800116	10-JUN-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	4800120	10-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4800120	10-JUN-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-403.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4800120	10-JUN-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-507.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH PHARMACY	4810134	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	647.31	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4811646	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,958.48	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4811646	17-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4802922	11-JUN-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	2,075.85	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4795337	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,311.04	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LIMITED	4794071	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,299.02	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LIMITED	4794607	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4813907	19-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACGAS	4793359	17-JUN-201	Adult Care	Sealodge	300155	1540	Oil	699.35	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4802955	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,416.95	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4802959	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,238.45	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4802952	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,155.84	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4802947	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795152	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,412.70	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795164	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795169	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	962.20	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795230	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,370.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795234	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795268	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795299	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,221.45	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795303	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,569.44	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795308	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4795311	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,315.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4825705	28-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4830874	28-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4830908	28-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4825701	27-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4793438	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	324.55	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4793439	18-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4814893	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	255.78	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4814894	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	255.78	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4814895	27-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	255.78	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4813417	18-JUN-201	Children's and Education Services	Amble Childrens Centre	009301	1506	Repair and Maintenance	303.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4819432	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4819433	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	753.38	Expense
Northumberland County Council	statistics.data.gov.uk	MARINE MEDICAL GROUP	4819434	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	289.16	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4763834	03-JUN-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	252.46	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4773122	05-JUN-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	294.91	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4799131	24-JUN-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	286.50	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4794597	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	711.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4794600	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	968.84	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4794601	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.00	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4794077	05-JUN-201	Highways, Roads and Transport	Allendale	200890	1506	Repair and Maintenance	259.16	Expense
Northumberland County Council	statistics.data.gov.uk	MASTERNAUT UK LIMITED	4795796	06-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,080.00	Asset
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4793306	05-JUN-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4793306	05-JUN-201	Adult Care	LD North - LN1A1	306152	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4793307	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAX NORTH EAST LIMITED	4793307	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	4825381	27-JUN-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	4801925	11-JUN-201	Children's and Education Services	Kyloe House	017010	3100	Payments to NHS bodies	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4814539	26-JUN-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4813310	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	575.60	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4814005	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,952.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEDICS UK LIMITED	4802380	11-JUN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	270.70	Expense
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4792325	26-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4805879	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811459	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,745.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811460	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,177.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4801340	11-JUN-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	369.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811472	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811476	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,329.22	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811482	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,155.05	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811462	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811464	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,781.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811467	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	988.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4793681	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811445	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814207	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814209	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814210	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814212	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814298	19-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814305	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814306	19-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814306	19-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814308	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814309	19-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814310	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814311	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,963.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814313	19-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814315	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814316	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814317	19-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814320	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814323	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,665.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814324	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,203.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814325	19-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	547.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814326	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,070.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814327	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	14,832.72	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814330	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814330	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	352.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814331	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,778.80	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814331	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	4,876.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4814332	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,098.12	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4817961	21-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,898.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4817961	21-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,536.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4822140	25-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811490	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	-988.87	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811485	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	-1,021.26	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811456	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	328.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4811449	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	921.89	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4822142	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4822143	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4822144	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,682.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4793684	05-JUN-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	4813851	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813851	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813860	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813860	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813836	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813836	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,534.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813838	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813838	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813841	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813841	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813844	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813844	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813845	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,169.10	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4813845	19-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	1,753.69	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4818006	21-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,022.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4818006	21-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,534.48	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4811702	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	359.21	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4801225	10-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805830	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,975.66	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805831	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805832	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805833	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805834	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805835	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805836	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805837	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805838	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805839	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805840	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805841	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805842	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805843	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805844	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805845	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805846	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805847	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805848	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805849	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4805873	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MHA AND MCA LAW LIMITED	4818116	21-JUN-201	Adult Care	Care Management MH Younger	306250	2797	General/Magazine Subscriptions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	4790015	24-JUN-201	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	843.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4786502	13-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	289.90	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4795328	13-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,064.60	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4793735	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,787.89	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4812868	18-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4811383	17-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER'S OF SEATON SLUICE	4813901	19-JUN-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLFIELD MEDIA	4809668	13-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	274.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLFIELD MEDIA	4800774	17-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MINSTER PATHWAYS LIMITED	4792957	04-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	15,096.28	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4792555	10-JUN-201	Children's and Education Services	Alnwick Locality	012036	2706	ICT Learning Resources	304.97	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4776448	12-JUN-201	Children's and Education Services	E2E Programme	012034	2500	Equipment	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4776448	12-JUN-201	Children's and Education Services	Alnwick Locality	012036	2706	ICT Learning Resources	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4776448	12-JUN-201	Children's and Education Services	Haydon Bridge Locality	012040	2580	Printing & Stationery	263.33	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4777482	13-JUN-201	Adult Care	Amenity Fund	990369	8761	Amenity Funds	360.75	Liability
Northumberland County Council	statistics.data.gov.uk	MISCO	4795694	27-JUN-201	Children's and Education Services	Central Services	012033	2706	ICT Learning Resources	410.33	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4822194	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS AMANDA MILLER	4822205	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	5,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS CARLY HENLEY	4822384	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS COLLETTE PRICE	4822200	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISS JOANNE KIDD	4800994	10-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4817955	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4817957	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4802472	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,707.20	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4802472	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4802472	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,344.32	Expense
Northumberland County Council	statistics.data.gov.uk	MONTANE	4790908	04-JUN-201	Fire Services	Wildfire	029172	2500	Equipment	481.25	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4803062	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4803062	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4803063	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4803064	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH CAKES LIMITED	4825098	26-JUN-201	Fully recharged	Special Projects	124051	2900	Other Sundry Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4830234	28-JUN-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	MORPETH MOTAPARTS LIMITED	4800656	07-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	272.08	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4768525	05-JUN-201	Culture & Related Services	Bedlington	203280	1700	Grounds Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4792620	19-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	4814009	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,107.79	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	MRS ANGELA GIOVANNINI	4822379	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4796191	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	413.27	Expense
Northumberland County Council	statistics.data.gov.uk	MRS ELIZABETH CALLAGHAN	4822178	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS E PURVES	4812389	17-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	295.12	Expense
Northumberland County Council	statistics.data.gov.uk	MRS HMD PEARSON & H ROBERTSON	4810324	14-JUN-201	Trading	Callerton Burn Pumping Station	294967	3180	Grants to Voluntary Bodies	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANE CALLAN	4812362	18-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	3,787.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANE CALLAN	4812352	18-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JANE CALLAN	4812365	18-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4795580	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4795577	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,404.26	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	4793425	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,358.13	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LIZ CROSS	4814983	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	264.01	Expense
Northumberland County Council	statistics.data.gov.uk	MRS L LITTLE	4814976	24-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4821652	25-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4784500	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,618.74	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4800824	27-JUN-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4800824	27-JUN-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4792748	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,810.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4791963	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,169.70	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4792999	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,267.29	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES HOLLAND	4822951	26-JUN-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	6,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CONRAD CLAYTON	4791038	11-JUN-201	Highways, Roads and Transport	Design	202150	0850	Staff Training & Development	1,167.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4792209	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4792241	11-JUN-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	4792240	05-JUN-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	4792225	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4792228	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,108.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4792230	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,414.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4814486	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	4783996	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GRAHAM MILNE	4784433	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR G M CRAIG	4830506	28-JUN-201	Culture & Related Services	Berwick TIC	250330	1550	Rents and Leases	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4822268	25-JUN-201	Children's and Education Services	Adult Safeguarded Learning - Default	012001	2647	Legal Advice - External	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4822258	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4822185	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR JAMES BROWN	4822190	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802393	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802452	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802394	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802395	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802453	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802453	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	10,177.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802454	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802455	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4802455	11-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4821630	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4803090	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,850.16	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4803090	12-JUN-201	Adult Care	Social Care Reform Grant	306450	3361	Day Care	103.56	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4803092	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4803092	12-JUN-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	4803092	12-JUN-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	4803092	12-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	566.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4803092	12-JUN-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	4794925	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,942.93	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4794929	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,741.79	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4790653	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	495.89	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4790652	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	416.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4814678	19-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,949.05	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4795572	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,331.55	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4795571	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4822227	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4822381	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4784478	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,466.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4793517	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,366.46	Expense
Northumberland County Council	statistics.data.gov.uk	MR RESIDENTIAL	4810244	14-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROBERT PATRICK BIGGS	4812350	18-JUN-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2639	Professional Services	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4804696	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,709.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4809425	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4809419	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,098.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4809430	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4809421	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,385.44	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	MR R J MURDY	4783612	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,444.66	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4783613	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,448.74	Expense
Northumberland County Council	statistics.data.gov.uk	MR SHAUN SIMPSON	4784497	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	254.15	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON FORSHAW	4812351	18-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON VICKERS	4791687	03-JUN-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	5,913.75	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON VICKERS	4820128	24-JUN-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	7,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4803340	12-JUN-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	662.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4822265	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4805199	12-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T GILMARTIN	4784788	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,094.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4784517	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,574.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4784518	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,855.04	Expense
Northumberland County Council	statistics.data.gov.uk	MS DENISE WALL	4811105	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	458.08	Liability
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4824990	27-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICORD	4780924	06-JUN-201	Culture & Related Services	School Games	251330	2639	Professional Services	3,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4806404	13-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,997.25	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4806407	13-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4775650	06-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	618.55	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4773687	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	636.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4773692	10-JUN-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4773684	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	793.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4791691	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	907.50	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4830449	28-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	275.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATIONAL ASSOCIATION OF AONBS	4793643	05-JUN-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2740	Advertising / Publicity	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL COOPERATIVE CHEMISTS LIMITED	4810158	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	593.52	Expense
Northumberland County Council	statistics.data.gov.uk	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	4813225	18-JUN-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ENGLAND	4802505	11-JUN-201	Highways, Roads and Transport	Parking Administration	207300	1550	Rents and Leases	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4811091	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	584.80	Liability
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4784481	05-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4784820	13-JUN-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4793029	14-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-321.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4793029	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,531.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4792761	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-336.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4792761	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,696.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4825912	27-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-850.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4825912	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4792707	04-JUN-201	Adult Care	Blyth	306604	2505	Equipment Rental	372.79	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4823648	26-JUN-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4810197	14-JUN-201	Housing	Benefits Assessment	126052	2639	Professional Services	34,464.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4810367	18-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	6,902.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4810213	14-JUN-201	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	6,926.50	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4773161	06-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4784491	13-JUN-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,629.38	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4780680	17-JUN-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	1,868.77	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4792092	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4792095	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,891.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4817996	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4818110	21-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,022.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4817999	21-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4818002	21-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4818004	21-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4824974	27-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4794005	20-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	4830320	28-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1550	Rents and Leases	1,562.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COUNCIL FOR VOLUNTARY SERVICE	4792150	04-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	480.42	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DIOCESAN EDUCATION BOARD	4830455	28-JUN-201	Children's and Education Services	Alnwick Locality	012036	1550	Rents and Leases	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	4776404	10-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE INTERNATIONAL AIRPORT	4783206	18-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,255.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4792336	27-JUN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWEY AND EYRE LTD	4781115	12-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWITTS AND CO LTD	4765552	05-JUN-201	Culture & Related Services	School Games	251330	2639	Professional Services	344.46	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4811663	17-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4811665	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4811665	17-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4811665	17-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4803065	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,588.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4803065	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,979.68	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4793278	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4793524	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,166.37	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4793521	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	635.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4793522	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	905.42	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	NEW GLOBE TAXI SERVICE	4793525	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	647.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4793527	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,087.45	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4793533	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4778311	12-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2524	Materials for resale	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4810144	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	660.63	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4810147	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	2,094.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4810145	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	943.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE PHARMACY	4810146	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	1,005.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4793698	05-JUN-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	4811274	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811307	17-JUN-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	4811176	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811187	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811190	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811193	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811194	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811265	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,014.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811266	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811269	17-JUN-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	4811270	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,441.96	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4811273	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4796086	13-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	993.60	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4772476	11-JUN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	485.97	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4809971	17-JUN-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	457.23	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4809965	14-JUN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	672.26	Expense
Northumberland County Council	statistics.data.gov.uk	NICHOLSON PORTNELL SOLICITORS	4820545	25-JUN-201	Non Distributed Costs	Non Distributed Costs	130001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NICK BELL	4815596	20-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,478.30	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792723	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,269.84	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792724	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,593.58	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792725	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,245.36	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792726	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,168.97	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792727	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,698.07	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792728	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,798.88	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792729	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,263.55	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792730	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,995.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792731	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792732	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,788.68	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792733	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,901.45	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4792734	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,296.53	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4821613	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	672.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4825295	27-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	11,201.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4794967	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	704.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4792054	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,584.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4805195	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	396.52	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4805388	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	322.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4825386	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	830.04	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4805169	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	874.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4805148	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4805184	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4811730	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,656.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	4792947	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4793420	04-JUN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4792655	04-JUN-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4813313	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	10,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4793701	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4793737	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	464.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4783204	07-JUN-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	307.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4802515	11-JUN-201	Culture & Related Services	Amble TIC	250290	2524	Materials for resale	441.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4802515	11-JUN-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	12.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4786549	04-JUN-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	627.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4784512	10-JUN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	412.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4784509	13-JUN-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	411.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4784519	13-JUN-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	603.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4800834	25-JUN-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	479.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN MUNICIPAL SPARES LTD	4805347	18-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2500	Equipment	2,100.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810993	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,698.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810988	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	801.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810989	14-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	878.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811004	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	348.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811004	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	348.83	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811003	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	808.67	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	NORTHERN POWERGRID	4811003	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811006	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	461.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810990	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	682.58	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811005	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	467.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810994	14-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	718.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810994	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	285.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810994	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,206.65	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810997	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	902.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810995	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,345.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810998	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,060.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811000	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	973.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810992	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	348.83	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811001	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	682.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810999	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	2,304.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810991	14-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	3,640.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4810996	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	435.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811002	14-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	217.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4811002	14-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	307.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4821488	25-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	826.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4821492	25-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4821494	25-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,879.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4821490	25-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	232.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4821490	25-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	1,111.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4792568	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-3,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4812740	18-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-8,935.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4812739	18-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	10,881.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4745107	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4822017	25-JUN-201	Central Services to the Public	Council Tax	126032	2704	Computer software	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4822017	25-JUN-201	Housing	Benefits Assessment	126052	2704	Computer software	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817820	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817821	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817822	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817823	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817824	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817825	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817826	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817827	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817828	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817829	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817830	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817831	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817832	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	317.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817833	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817834	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817835	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	289.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817836	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817837	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	441.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817838	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817839	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	262.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817840	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817841	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	441.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4817842	26-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806087	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806087	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806087	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,012.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806087	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806087	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806087	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806088	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806088	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806088	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806088	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806088	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806088	13-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806089	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806089	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806089	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	6,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806089	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806089	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806115	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4806115	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,687.44	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	NORTHUMBERLAND ATHLETICS NETWORK	4812342	17-JUN-201	Culture & Related Services	School Games	251330	2639	Professional Services	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CITIZENS ADVICE SERVICE	4825000	27-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4817625	21-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4795599	06-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,445.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4805433	13-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,426.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4793706	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4810338	14-JUN-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1550	Rents and Leases	4,292.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND SCHOOLS ATHLETIC ASSOCIATION	4814984	19-JUN-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4781227	11-JUN-201	Children's and Education Services	Employability & Transitions	010032	2639	Professional Services	-1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811662	17-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811662	17-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811662	17-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,881.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811662	17-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	5,643.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811661	17-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811661	17-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811661	17-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4811661	17-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813891	19-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	277,976.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813891	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,672.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809364	13-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809364	13-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,053.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809364	13-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,053.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809364	13-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	6,161.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809364	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,053.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813897	19-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	277,976.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813897	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,672.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813916	19-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	2,140.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809365	13-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	8,215.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809365	13-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809365	13-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809365	13-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	12,323.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4809365	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	10,086.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812809	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812354	17-JUN-201	Children's and Education Services	Kyloe House	017010	3100	Payments to NHS bodies	2,967.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4812357	17-JUN-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	4812356	17-JUN-201	Children's and Education Services	Kyloe House	017010	2523	Health & Safety	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4825014	27-JUN-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	1,070.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	10,086.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	7,564.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4818017	21-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4831147	28-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4831147	28-JUN-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	7,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4831147	28-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,762.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4831147	28-JUN-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	11,286.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813889	19-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	-9,476.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4813889	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	-193.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792827	04-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	2,103.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792828	04-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792797	04-JUN-201	Environmental & Regulatory	Joint Crematorium	219201	1570	Water charges	384.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4804847	12-JUN-201	Highways, Roads and Transport	Bellingham	200900	1570	Water charges	316.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4801010	10-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	699.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4801009	10-JUN-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	-682.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792798	04-JUN-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	1,032.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792812	04-JUN-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	766.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792794	04-JUN-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	441.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792792	04-JUN-201	HRA	Housing Special	501075	1570	Water charges	1,059.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792791	04-JUN-201	HRA	Housing Special	501075	1570	Water charges	1,387.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4804759	12-JUN-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1570	Water charges	792.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825747	27-JUN-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	453.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825732	27-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	289.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825726	27-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	977.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825734	27-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	346.78	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825733	27-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	434.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825739	27-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,226.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825746	27-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	783.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792795	04-JUN-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	331.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825721	27-JUN-201	HRA	Housing Special	501075	1570	Water charges	957.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825742	27-JUN-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,633.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825723	27-JUN-201	HRA	Housing Special	501075	1570	Water charges	541.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825738	27-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	277.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792809	04-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	468.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4801007	10-JUN-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	784.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4804763	12-JUN-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	590.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792810	04-JUN-201	Housing	Travellers' Sites	246550	1570	Water charges	3,040.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4804788	12-JUN-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1570	Water charges	3,635.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4814423	19-JUN-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1570	Water charges	2,839.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4801067	10-JUN-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1570	Water charges	320.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792803	04-JUN-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	1,019.69	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4801008	10-JUN-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	871.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792819	04-JUN-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	470.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4804783	12-JUN-201	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	516.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792806	04-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1570	Water charges	2,623.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4792793	04-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1570	Water charges	291.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825798	27-JUN-201	Housing General Fund	GRT Operational	246140	1570	Water charges	715.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825720	27-JUN-201	Children's and Education Services	Amble Childrens Centre	009301	1570	Water charges	260.20	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	NORTHUMBRIAN WATER LTD	4804766	12-JUN-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1570	Water charges	2,173.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4825735	27-JUN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1570	Water charges	1,686.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4822955	26-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4820548	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	395.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4795012	05-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4795026	05-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4795024	05-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4795010	05-JUN-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	4820174	24-JUN-201	Highways, Roads and Transport	Laboratory	202200	2500	Equipment	419.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4820122	24-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4790048	12-JUN-201	Environmental and Regulatory Servic	Private Water Supplies	232650	2682	Consumer Protection - Sample Testing	931.27	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4820173	26-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	471.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4802257	11-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4822088	25-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4822090	25-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4822089	25-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4830470	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4830464	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	331.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4830466	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4830307	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4830309	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	266.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4830304	28-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4801210	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4792989	04-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,927.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA FENCING	4826344	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	518.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4805029	25-JUN-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4805029	25-JUN-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2090	Travel allowances - staff	105.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4812494	18-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	11,676.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4804861	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4804865	12-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4766819	04-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	14,951.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Health Improvement Service	035011	2656	Commissioned Services	114,383.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Stop Smoking Service	035012	2656	Commissioned Services	33,164.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Sexual Health Services	035013	2656	Commissioned Services	134,999.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	School Nursing Service	035014	2656	Commissioned Services	98,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Adults	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Children	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Oral Health Promotion	035031	2656	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785988	06-JUN-201	Corporate and Democratic Core	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Health Improvement Service	035011	2656	Commissioned Services	114,383.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Stop Smoking Service	035012	2656	Commissioned Services	33,164.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Sexual Health Services	035013	2656	Commissioned Services	134,999.89	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	School Nursing Service	035014	2656	Commissioned Services	98,618.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	HV Breastfeeding Support	035015	2656	Commissioned Services	891.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Adults	035021	2656	Commissioned Services	4,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Children	035022	2656	Commissioned Services	6,833.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Oral Health Promotion	035031	2656	Commissioned Services	6,249.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4785900	06-JUN-201	Corporate and Democratic Core	Breastfeeding Support	035041	2656	Commissioned Services	5,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4786002	11-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4786005	11-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4804869	17-JUN-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA YOUTH LIMITED	4804844	12-JUN-201	Children's and Education Services	Family Recovery Programme	016038	1551	Casual hire of facilities	8,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4794576	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,897.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4794586	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4794589	05-JUN-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	4794592	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,168.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4794595	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,284.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4794596	05-JUN-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	4794599	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,987.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4794602	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,987.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4793704	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	461.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4801926	11-JUN-201	Culture & Related Services	NCL North Northumberland	249500	3253	Leisure Management	92,062.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4801926	11-JUN-201	Culture & Related Services	NCL West	249550	3253	Leisure Management	188,525.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4794918	05-JUN-201	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	4,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4804953	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,422.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4802387	11-JUN-201	Corporate and Democratic Core	North Country Leisure	035103	2656	Commissioned Services	4,229.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTY TREE SURGEONS	4812065	20-JUN-201	Culture & Related Services	Wansbeck Riverside	203270	1700	Grounds Maintenance	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4790911	10-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	4790909	10-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,800.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TRUST NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	4801863	18-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	4803168	24-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	4803170	24-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTH EAST AUTISM SOCIETY	4820989	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4820989	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4821009	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4821009	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4820992	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4820992	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4821006	27-JUN-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	4821006	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783617	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,832.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4795700	06-JUN-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	4783616	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,267.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783624	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783618	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,937.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783625	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,077.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783620	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783623	04-JUN-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	4783622	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,398.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783621	04-JUN-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	4783614	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4783619	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,172.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4774618	05-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4792702	19-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	828.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4792698	19-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	433.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4792701	19-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	828.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4792700	19-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	268.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4792696	19-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	950.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4803024	26-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	289.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4803023	26-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4792662	04-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	318.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4800649	07-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,031.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4821314	25-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4822158	25-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	383.95	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH MUSIC TRUST	4809436	27-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4830431	28-JUN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	4,055.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4830433	28-JUN-201	Planning and Development	NSP	990314	8727	New Leader Uplands	4,055.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4813314	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,724.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4813857	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,821.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4814071	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,537.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4814074	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,996.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4814078	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,669.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4814072	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802439	11-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802439	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	11,270.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802439	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802440	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802440	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802440	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	7,433.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802440	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,064.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802440	11-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802441	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	-511.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4802442	11-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4812822	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	511.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4803414	12-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	9,949.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4803408	12-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,002.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4811362	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,281.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4811308	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	268.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4811313	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	145,527.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4811315	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	150,378.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4811312	17-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,335.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4803413	12-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	260.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4799159	07-JUN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1542	Gas	267.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4792706	04-JUN-201	Adult Care	Blyth	306604	1541	Electricity	530.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814372	19-JUN-201	HRA	Housing Special	501075	1541	Electricity	692.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814387	19-JUN-201	HRA	Housing Special	501075	1541	Electricity	263.79	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	NPOWER FINANCE	4814375	19-JUN-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,676.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814379	19-JUN-201	HRA	Housing Special	501075	1541	Electricity	445.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814383	19-JUN-201	HRA	Housing Special	501075	1541	Electricity	483.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792830	04-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,289.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4804808	12-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,357.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814361	19-JUN-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	477.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814408	19-JUN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,961.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814431	19-JUN-201	Culture & Related Services	Blyth Coast	203260	1541	Electricity	370.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4804756	12-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,122.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792790	04-JUN-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	2,753.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814685	19-JUN-201	Housing General Fund	GRT Operational	246140	1541	Electricity	3,729.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814416	19-JUN-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	1,841.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814359	19-JUN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	348.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814418	19-JUN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,368.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792777	04-JUN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,731.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814347	19-JUN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	2,684.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792779	04-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	18,095.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814349	19-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	17,735.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814355	19-JUN-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,577.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792785	04-JUN-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,676.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792773	04-JUN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	5,249.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814343	19-JUN-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,378.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821723	25-JUN-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	667.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821724	25-JUN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	503.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821733	25-JUN-201	Culture & Related Services	Berwick County Library	252260	1541	Electricity	552.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821736	25-JUN-201	Children's and Education Services	Berwick Locality	012038	1541	Electricity	580.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821739	25-JUN-201	Trading	Ford Castle (Delegated) (6230)	295030	1541	Electricity	1,153.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821741	25-JUN-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	631.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821742	25-JUN-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,125.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821743	25-JUN-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	316.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821744	25-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	390.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821746	25-JUN-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	504.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821747	25-JUN-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	651.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821748	25-JUN-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	567.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821751	25-JUN-201	Adult Care	Lyndon Office Accommodation	300281	1541	Electricity	331.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821761	25-JUN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	394.09	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821762	25-JUN-201	Children's and Education Services	Administration - Blyth DO	016504	1541	Electricity	271.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821768	25-JUN-201	Highways, Roads and Transport	Sign Shop	200480	1541	Electricity	-278.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821767	25-JUN-201	Highways, Roads and Transport	Sign Shop	200480	1541	Electricity	257.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821770	25-JUN-201	Highways, Roads and Transport	Powburn	200840	1541	Electricity	364.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821843	25-JUN-201	Highways, Roads and Transport	Bearl	200870	1541	Electricity	636.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821775	25-JUN-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	340.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821780	25-JUN-201	Culture & Related Services	County Library Service	252020	1541	Electricity	843.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821785	25-JUN-201	Culture & Related Services	Blyth County Library	252200	1541	Electricity	274.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821792	25-JUN-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	818.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821814	25-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,329.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821824	25-JUN-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	325.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4822388	25-JUN-201	Housing General Fund	GRT Operational	246140	1541	Electricity	2,280.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821834	25-JUN-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	1541	Electricity	-325.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821835	25-JUN-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	1541	Electricity	-325.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821833	25-JUN-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	1541	Electricity	289.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821832	25-JUN-201	Children's and Education Services	Eastlea Sure Start Local Programme	009423	1541	Electricity	285.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792789	04-JUN-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	1,297.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821856	25-JUN-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	412.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821853	25-JUN-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	512.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792831	04-JUN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,008.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814466	19-JUN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,038.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821964	25-JUN-201	Culture & Related Services	Craster TIC	250310	1541	Electricity	-421.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821965	25-JUN-201	Culture & Related Services	Craster TIC	250310	1541	Electricity	-268.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821961	25-JUN-201	Culture & Related Services	Craster TIC	250310	1541	Electricity	297.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821966	25-JUN-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	476.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821979	25-JUN-201	HRA	Housing Special	501075	1541	Electricity	1,133.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821978	25-JUN-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	-381.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821975	25-JUN-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	381.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4821984	25-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	-381.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814415	19-JUN-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	519.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814412	19-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,185.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814437	19-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	356.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814438	19-JUN-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1541	Electricity	396.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4814439	19-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	637.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4792825	04-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,162.24	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4806206	13-JUN-201	HRA	Housing Special	501075	1541	Electricity	559.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4804792	12-JUN-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,509.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4804775	12-JUN-201	Environmental & Regulatory	NEAT Team West	217300	1541	Electricity	690.14	Expense
Northumberland County Council	statistics.data.gov.uk	NUFINS	4792118	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.50	Asset
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4792133	04-JUN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	572.24	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4798774	07-JUN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4825016	27-JUN-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4775658	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	20,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4794063	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	11,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4794063	10-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	14,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4805259	17-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	16,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4805259	17-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	13,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4805719	24-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	11,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4805719	24-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	12,512.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4823947	27-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	9,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825602	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	-1,219.55	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825602	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	-92.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4793254	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,109.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4793233	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,174.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4793233	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4793249	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,940.55	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4820519	24-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,041.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4820520	24-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,735.71	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4820539	24-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,931.45	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4792119	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,260.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4792122	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,232.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4794593	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,972.02	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4777532	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,296.82	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4792124	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	757.82	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4821587	25-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,743.21	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4821590	25-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,612.05	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812799	18-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2062	External Hires	3,358.01	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4794038	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	621.31	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4794040	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,279.89	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825457	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,956.65	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825453	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,172.51	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825447	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,035.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825439	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,567.31	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825435	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,041.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4825430	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,953.75	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812348	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,036.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812347	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,507.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812337	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812341	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	618.89	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4812339	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	773.82	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826931	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	351.34	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826929	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	314.99	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826932	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,126.70	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826923	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	359.16	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826926	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	538.74	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826928	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	696.29	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826937	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,404.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4826935	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,655.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4821578	25-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,517.32	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4821578	25-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	14.99	Expense
Northumberland County Council	statistics.data.gov.uk	OCEAN MEDIA GROUP LIMITED	4815826	20-JUN-201	Housing General Fund	Head of Housing	245035	0850	Staff Training & Development	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	4820925	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,780.90	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	4798759	26-JUN-201	Children's and Education Services	Business Admin	012032	2606	Exam Fees	321.80	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4825867	27-JUN-201	Children's and Education Services	E2E Programme	012034	2721	Telephone Rental & Calls	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4800815	25-JUN-201	Children's and Education Services	Administration - Cramlington DO	016506	2721	Telephone Rental & Calls	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	OMEGA RED GROUP LTD	4815508	20-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	259.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	4817553	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	-69,999.60	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	4817550	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	69,999.60	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	4817555	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	59,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ONYX UK LIMITED	4812753	18-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4808860	13-JUN-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	4809340	13-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	451.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4809342	13-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	358.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4806432	13-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	370.20	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4806442	13-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	314.95	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4806437	13-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	390.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4794843	05-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	275.73	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4826939	27-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	268.66	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4809758	13-JUN-201	Environmental & Regulatory	Public Conveniences South East	218020	1550	Rents and Leases	331.39	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4803268	11-JUN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1550	Rents and Leases	18,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORBIT PROPERTY MANAGEMENT LIMITED	4803268	11-JUN-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1590	Buildings service charges	5,366.21	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LIMITED	4802492	11-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,673.20	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4805904	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4805905	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4814010	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799166	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,109.50	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799172	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,544.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799177	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799170	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799168	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,868.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799179	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,868.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799169	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,558.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799165	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799171	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,900.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4799266	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,181.03	Asset
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4824962	26-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	535.63	Expense
Northumberland County Council	statistics.data.gov.uk	PARKER MERCHANTING LTD	4792665	19-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	270.62	Asset
Northumberland County Council	statistics.data.gov.uk	PARKLAND ENGINEERING LIMITED	4791716	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,220.48	Asset
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4795578	06-JUN-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2060	Vehicle hire	405.84	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4795579	06-JUN-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2060	Vehicle hire	517.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793283	05-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	835.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4795558	11-JUN-201	Adult Care	Hepscott Horticultural Skills Unit	300055	4103	Other Placement Costs	412.88	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4795560	27-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4801751	11-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4792936	04-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4792938	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,793.44	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4792940	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4792943	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	301.92	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793007	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,607.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793016	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,638.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793018	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	578.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793030	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,532.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4795563	06-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793194	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,736.72	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4793203	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,601.60	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4801533	17-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4794550	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,013.30	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4794567	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	411.64	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4794564	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.74	Expense
Northumberland County Council	statistics.data.gov.uk	PAR PETROLEUM	4766736	03-JUN-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2019	Diesel	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAR PETROLEUM	4766736	03-JUN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2019	Diesel	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4811314	17-JUN-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	324.90	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4818100	21-JUN-201	Trading	St Benedict's RC Aided Middle School - Catering	264620	2544	Catering Provisions	319.10	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4818111	21-JUN-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	359.85	Expense
Northumberland County Council	statistics.data.gov.uk	PATCHSAVE LIMITED	4773648	10-JUN-201	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	274.15	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4784489	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4784490	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4825286	27-JUN-201	Fully recharged	Commercial and Property Services	128013	2639	Professional Services	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4813946	19-JUN-201	Housing General Fund	Head of Housing	245035	2639	Professional Services	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4817610	21-JUN-201	Fully recharged	Commercial and Property Services	128013	2639	Professional Services	9,008.55	Expense
Northumberland County Council	statistics.data.gov.uk	PAYNE SECURITY	4776445	10-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2580	Printing & Stationery	2,632.78	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	4684498	25-JUN-201	Children's and Education Services	LIST - Central Team	014122	2602	Educational Learning Resources (Not ICT equipment)	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON ASSESSMENT	4821712	25-JUN-201	Children's and Education Services	LIST - Central Team	014122	2602	Educational Learning Resources (Not ICT equipment)	-298.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4801406	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4795039	10-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	413.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804740	12-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804740	12-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	111.12	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804742	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,258.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804742	12-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	786.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804742	12-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,536.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804744	12-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	6,726.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804744	12-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,037.43	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804745	12-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	648.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804745	12-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804745	12-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,021.44	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4804749	12-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,957.52	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805860	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805860	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	11,291.16	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805861	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805861	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805862	13-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805862	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805862	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4805862	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4792668	04-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	281.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4792670	04-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	274.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4830480	28-JUN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	54,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4830639	28-JUN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	220,684.03	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4830481	28-JUN-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	21,624.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4831144	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	28,624.57	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4831145	28-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	9,090.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4831145	28-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	35,751.43	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4831145	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	10,729.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4831145	28-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	9,090.64	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4831146	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	13,630.24	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4806130	13-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4806130	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4806130	13-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4806131	13-JUN-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4806131	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4806131	13-JUN-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4801277	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4801281	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4801281	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4801281	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	3,645.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4801285	11-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4801285	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4795101	14-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,060.34	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4798804	12-JUN-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	4798805	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,436.49	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4795109	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,440.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4795113	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	9,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4795120	14-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4798806	11-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,332.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4798807	06-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETERS FOOD SERVICE	4786197	10-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER METCALFE PIANO TUNING	4805689	13-JUN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	367.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4801975	11-JUN-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	262.45	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4802014	11-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	264.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4802028	11-JUN-201	Trading	St Michael's C of E First School - Catering	263312	2544	Catering Provisions	352.51	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4802104	11-JUN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	379.25	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4802153	18-JUN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	273.67	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4802178	20-JUN-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	312.78	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4802181	25-JUN-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	394.47	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812487	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	478.72	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801298	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,011.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792310	04-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	817.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801341	11-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812500	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821594	25-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	703.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792275	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792275	04-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801308	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801308	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812571	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812571	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821627	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	384.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821627	25-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	384.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792272	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792272	04-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801305	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801305	11-JUN-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	4812585	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812585	18-JUN-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	4821710	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821710	25-JUN-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	4792265	04-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	192.05	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792265	04-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	192.05	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801306	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801306	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812577	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812577	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821628	25-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821628	25-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792303	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801336	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812522	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821607	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792270	04-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	413.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801303	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812589	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821662	25-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792295	04-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	752.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801326	11-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812548	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821617	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4792287	04-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,008.60	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4801323	11-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812556	18-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4821621	25-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812492	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	418.88	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4812597	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	359.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4799244	07-JUN-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	4789969	17-JUN-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4814508	19-JUN-201	Trading	Morpeth One Stop Shop - Cleaning	275965	2505	Equipment Rental	263.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4814512	19-JUN-201	Trading	Morpeth One Stop Shop - Cleaning	275965	2505	Equipment Rental	-263.52	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4789972	10-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4803200	17-JUN-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4793728	05-JUN-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	4793728	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,235.20	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4793728	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4820182	24-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	544.88	Expense
Northumberland County Council	statistics.data.gov.uk	PLAS BERWEN NURSING HOME	4792951	04-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4790066	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,443.75	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4790068	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,688.89	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4790071	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,426.58	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4790082	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,535.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4790086	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,515.66	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4790090	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,426.58	Expense
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	4784493	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	416.25	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4777257	11-JUN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	1,690.81	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4784414	12-JUN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	1,690.81	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4784765	17-JUN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	7,473.98	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4819438	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4819439	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	643.55	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND MEDICAL GROUP	4819440	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	867.48	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4790598	10-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4790601	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4790603	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,298.62	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4801257	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4813316	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	575.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4814018	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,698.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNDER FIVES	4814021	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	POOL SENTRY	4764129	06-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	2,701.55	Expense
Northumberland County Council	statistics.data.gov.uk	PORTHAVEN CARE HOMES LIMITED LIABILITY PARTNERSHIP	4792202	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,068.59	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4806023	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE PEOPLE	4830057	28-JUN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4811082	14-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	2,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4811084	14-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	5,847.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4811067	14-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4765586	17-JUN-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4774978	03-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,204.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4774971	03-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4802201	24-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	2,098.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4792678	27-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4815652	20-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4815652	20-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-744.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4792232	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,873.00	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 BUS AND COACH LIMITED	4792233	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4792234	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,313.58	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4792235	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,958.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4810351	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4800756	07-JUN-201	Adult Care	Foundry House Admin	306618	1600	Building cleaning	577.53	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4786243	11-JUN-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	615.24	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4813149	18-JUN-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	319.34	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4813149	18-JUN-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	16.68	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4822104	25-JUN-201	Children's and Education Services	Netherton Admin	017004	1600	Building cleaning	349.12	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4792101	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805381	13-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805362	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	3,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4795482	18-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4794628	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4794626	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4794621	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4794620	18-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4817686	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,570.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805367	26-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805383	26-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805387	26-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805713	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805711	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,490.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4805712	27-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,902.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4823962	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4815455	21-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4784423	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4784424	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4784428	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4784429	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,210.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4784431	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4784432	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,346.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793285	05-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793286	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	604.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793286	05-JUN-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793289	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,157.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793291	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	829.58	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793291	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,028.42	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793291	05-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4793293	05-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3352	Other Independent Care	1,184.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	4777567	12-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4804918	12-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4817631	21-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1602	Refuse collection charge	325.84	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831127	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,482.60	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831127	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831128	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,602.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831129	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831130	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831130	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831131	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811624	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811625	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811626	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,124.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811627	17-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811628	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811629	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811630	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831132	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,965.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831132	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831133	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,204.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4809390	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,702.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831135	28-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4809391	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4831136	28-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811651	17-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811652	17-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4811653	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,102.57	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4809392	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,404.36	Expense
Northumberland County Council	statistics.data.gov.uk	PRIMARY TIMES NORTH EAST	4801348	10-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2580	Printing & Stationery	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIME CUTS	4792242	13-JUN-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	609.83	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4813319	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	467.40	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	PRINCESS LOUISE PRE SCHOOL NURSERY	4814026	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,621.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4801784	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,751.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4801783	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROLEGAL LIMITED	4812786	18-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	0951	Settlement Payments	11,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROQUEST INFORMATION AND LEARNING LIMITED	4801553	10-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	7,715.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4793541	28-JUN-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	PROTEK FENCING LTD	4805241	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,102.71	Asset
Northumberland County Council	statistics.data.gov.uk	PRO-AD LIMITED	4794905	05-JUN-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	421.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4802270	18-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRO-TEQ LANDSCAPES	4802280	26-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4803275	11-JUN-201	Culture & Related Services	Prudhoe County Library	252350	1590	Buildings service charges	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4819441	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	449.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4819442	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	765.31	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE MEDICALGROUP	4819443	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	779.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4793282	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,630.47	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4793284	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	992.12	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4793287	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	766.02	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4793299	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,076.10	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4793302	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	867.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4793305	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4799275	26-JUN-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	1,459.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC POLICY EXCHANGE LIMITED	4800961	10-JUN-201	Housing	Benefits Assessment	126052	0850	Staff Training & Development	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUWERTEC	4803415	12-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2704	Computer software	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4784379	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4784382	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,722.72	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4784380	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4786558	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,875.20	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4786562	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,074.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4786555	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4801363	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4801355	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,074.50	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4801361	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,067.50	Expense
Northumberland County Council	statistics.data.gov.uk	P D J IMPORTS LTD	4772230	10-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	545.00	Asset
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4812293	17-JUN-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	302.25	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	4812415	18-JUN-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	14,887.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4814089	19-JUN-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	780.89	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKCALC LTD	4792644	04-JUN-201	Housing	Benefits Assessment	126052	2705	Computer software - annual licence agreement	329.90	Expense
Northumberland County Council	statistics.data.gov.uk	QUICKSILVER MOVING AND STORAGE	4817674	21-JUN-201	Cultural, Environmental and Plannin	Management	231550	1551	Casual hire of facilities	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	QV ASSOCIATES	4793238	04-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2704	Computer software	2,970.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4821664	25-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,487.50	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	4764185	04-JUN-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	357.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4813348	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	300.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4814029	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4811511	17-JUN-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	751.12	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4813351	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	12,388.20	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4813350	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,364.60	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4814037	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4813349	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	17,254.80	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4814032	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	RBA CONSULTING LIMITED	4782839	05-JUN-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	4,617.50	Expense
Northumberland County Council	statistics.data.gov.uk	RBA CONSULTING LIMITED	4806360	28-JUN-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	5,196.71	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4794121	05-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4825323	27-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4795591	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,436.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791976	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,907.97	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791977	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,118.45	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791984	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,460.47	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791987	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791990	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	453.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791992	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791819	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	957.95	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791820	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	330.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791821	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	584.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791822	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	862.41	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791823	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791825	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,850.62	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791826	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791827	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	980.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792001	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,133.28	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792005	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	921.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792009	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,611.20	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792013	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,846.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792015	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,538.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792018	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792020	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	921.44	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792021	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,062.27	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792026	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,119.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792029	03-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	750.21	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791957	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,006.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792037	12-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,572.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4825362	27-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792042	12-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,762.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792044	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	918.68	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792059	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,955.68	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792065	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,738.59	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792071	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,592.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792075	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	760.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792081	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,162.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792082	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,172.73	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792086	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,563.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792091	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.31	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4792093	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,150.22	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791828	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,816.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791829	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,681.47	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791830	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,037.62	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791834	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,997.33	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4814157	19-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,312.06	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791835	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,448.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791836	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,021.64	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791845	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,395.53	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791847	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	803.08	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791849	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,251.37	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791947	10-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,791.29	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791950	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	869.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791952	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791954	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,312.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791998	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	957.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4791824	10-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	736.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4803361	12-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,762.25	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4803354	12-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,630.85	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4803376	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-884.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4803382	12-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	698.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4778246	04-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4780086	04-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	421.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4803371	12-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,283.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4803368	12-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4817630	21-JUN-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4103	Other Placement Costs	860.70	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4793295	05-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4793297	05-JUN-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	416.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4793300	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4793301	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	636.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4793301	05-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4793304	05-JUN-201	Adult Care	Older MH West - PWMH1	306414	3352	Other Independent Care	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4805810	28-JUN-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4820082	24-JUN-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4820078	24-JUN-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	4822628	25-JUN-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	4822630	25-JUN-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REDE, TYNE & COQUET SOCIETY	4812775	18-JUN-201	Culture & Related Services	County sports and leisure	249080	3180	Grants to Voluntary Bodies	3,342.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2070	Public Transport Fares	134.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	159.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	86.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	560.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	94.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Central Services	012033	2070	Public Transport Fares	57.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Parent Partnership Project	014101	2070	Public Transport Fares	50.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Teenage Pregnancy Unit	014110	1551	Casual hire of facilities	69.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	134.80	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	115.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Leaving Care Payments	016011	2070	Public Transport Fares	130.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	1,590.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	4103	Other Placement Costs	171.48	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Social Worker Staff Teams	016028	4105	S17/ Prevention Childcare Costs	26.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Fostering Team	017013	1551	Casual hire of facilities	106.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	114.85	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	Director Child Services	024001	2070	Public Transport Fares	-11.70	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Children's and Education Services	School & Business Support Team	024004	2070	Public Transport Fares	110.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fire Services	Wildfire	029172	2070	Public Transport Fares	38.43	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Environmental & Regulatory	Safer Communities Unit	029220	2070	Public Transport Fares	218.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1551	Casual hire of facilities	219.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	736.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	763.47	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	302.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	290.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fully recharged	Communications	107001	2070	Public Transport Fares	64.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fully recharged	Learning & OD	111001	2070	Public Transport Fares	124.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	863.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Corporate and Democratic Core	Office Services	115002	1551	Casual hire of facilities	384.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Corporate and Democratic Core	Office Services	115002	2760	Staff subsistence	581.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Central Services to the Public	Electoral Registration	118001	2070	Public Transport Fares	130.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fully recharged	Legal	120001	1551	Casual hire of facilities	142.62	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fully recharged	Legal	120001	2070	Public Transport Fares	386.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fully recharged	Finance General	124010	2070	Public Transport Fares	58.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	408.76	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Central Services to the Public	Revenues Management	126030	2070	Public Transport Fares	307.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Housing	Investigations	126051	2070	Public Transport Fares	126.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Housing	Benefits Assessment	126052	2070	Public Transport Fares	1,075.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	19.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Trading	CPS IFM Energy Management	128024	1551	Casual hire of facilities	254.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Trading	CPS IFM Energy Management	128024	2070	Public Transport Fares	63.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	96.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Environmental & Regulatory	Sustainable Tourism LEADER	206110	2070	Public Transport Fares	70.81	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	278.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1551	Casual hire of facilities	123.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2070	Public Transport Fares	115.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	169.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Planning and Development	European Marine Site Project	229350	2070	Public Transport Fares	27.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Cultural, Environmental and Plannin	Management	231550	1551	Casual hire of facilities	260.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	357.72	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Housing	Travellers' Sites	246550	2070	Public Transport Fares	90.39	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	177.37	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	285.59	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Adult Care	LDU Funded Projects	300501	1551	Casual hire of facilities	137.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Adult Care	LDU Funded Projects	300501	2070	Public Transport Fares	54.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Adult Care	Strategy, Planning & Commissioning Management Team	303150	2070	Public Transport Fares	77.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4794894	27-JUN-201	Adult Care	Care Management MH Older - West	306354	2070	Public Transport Fares	17.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4804722	12-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4804722	12-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4774966	04-JUN-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4793705	25-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4792598	06-JUN-201	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4792642	18-JUN-201	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD BUXTON	4800209	07-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	7,165.65	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4793712	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4814045	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,347.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	4819479	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIVERSDALE SURGERY	4822434	25-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	RKP ACCESS PLATFORM	4790627	21-JUN-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	4794939	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	519.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4795479	06-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	438.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794920	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	876.81	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4817502	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,572.83	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794828	05-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	240.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794828	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	294.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793200	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794947	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	394.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793202	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,085.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793211	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,654.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793214	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,493.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793217	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,543.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793217	04-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794909	05-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794630	13-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	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	ROADSAFE CORPORATE GROUP LIMITED	4791733	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	549.08	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793983	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4793985	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4805694	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,180.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4805724	19-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4805706	13-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	422.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4794623	13-JUN-201	Highways, Roads and Transport	Construction	200300	0850	Staff Training & Development	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4796110	20-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4824983	26-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4799283	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	838.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4795476	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.76	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4799285	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	161.53	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4799285	20-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	277.22	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4821625	25-JUN-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4805067	19-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4805080	28-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4805080	28-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4820930	28-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4825006	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,291.52	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4792615	11-JUN-201	Trading	Printing Charges	127700	2580	Printing & Stationery	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4792613	11-JUN-201	Trading	Printing Charges	127700	2580	Printing & Stationery	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4792611	11-JUN-201	Central Services - Other Operating In	Central Print	127800	2580	Printing & Stationery	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4792616	18-JUN-201	Trading	Printing Charges	127700	2580	Printing & Stationery	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4801421	10-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HALL SCHOOL CHARITABLE TRUST LTD	4814046	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,785.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	4777771	10-JUN-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2062	External Hires	232.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK MILL LANDSCAPING & GENERAL HORTICULTURAL SERVICES	4777771	10-JUN-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4799157	07-JUN-201	Children's and Education Services	National Citizen Service	011083	2603	School Trips and Educational Visits	19,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4795548	06-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4794538	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4786500	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,721.25	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4792110	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	953.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4822103	25-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4799239	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,408.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4812374	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,633.62	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4812375	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4812376	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	6,416.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4799240	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,725.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4799241	07-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805227	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	11,878.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805227	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805227	12-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805228	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	18,257.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805228	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805229	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	9,606.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805229	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805229	12-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805229	12-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,126.60	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805230	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,939.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805230	12-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805230	12-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805230	12-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	4,545.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4805230	12-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4801399	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4801400	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,788.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4820932	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4795846	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4795296	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,483.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4780291	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	952.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4795369	13-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,883.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4795354	20-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,184.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794013	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,969.39	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794017	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,608.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794020	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,068.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794044	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,708.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794051	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,132.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794081	05-JUN-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	4794082	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,110.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794083	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,465.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794084	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794085	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794091	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794094	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,383.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4794617	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	858.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4800720	26-JUN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	1,125.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4795696	06-JUN-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,139.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4795566	06-JUN-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	87.93	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4795566	06-JUN-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	54.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4795566	06-JUN-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,102.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4795566	06-JUN-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	471.85	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4795566	06-JUN-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,301.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4830615	28-JUN-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,125.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812825	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812826	18-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812827	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,437.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812828	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,680.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812828	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812829	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812830	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,680.84	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812830	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	439.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812831	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812832	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812837	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812838	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812839	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812840	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812841	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812842	18-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812843	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812844	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812845	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812846	18-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812847	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812848	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812849	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812850	18-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812850	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,008.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4812851	18-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL VOLUNTARY SERVICE	4817994	21-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	1,392.31	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4790660	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.47	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4790661	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.52	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4790662	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,583.21	Expense
Northumberland County Council	statistics.data.gov.uk	RTITB	4821609	25-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	RTPI NORTH EAST REGION	4810336	14-JUN-201	Planning and Development	Development Services - Admin	240000	0850	Staff Training & Development	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	RURAL PAYMENTS AGENCY	4791689	03-JUN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	2,071.92	Revenue
Northumberland County Council	statistics.data.gov.uk	RUSH ELECTRICAL POWER AND DATA LIMITED	4823698	26-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	621.13	Expense
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4821642	25-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4805096	12-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4801344	11-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4802477	11-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4793156	04-JUN-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4793157	04-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4793161	04-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4793162	04-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4793163	04-JUN-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4793164	04-JUN-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4805257	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,273.80	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4818012	21-JUN-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1506	Repair and Maintenance	267.94	Expense
Northumberland County Council	statistics.data.gov.uk	R L SMITH LTD	4803243	25-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	2,879.00	Expense
Northumberland County Council	statistics.data.gov.uk	R L SMITH LTD	4803244	25-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	4,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4809448	13-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,453.50	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	4765200	10-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SACKER AND PARTNERS LLP	4792906	04-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	1,037.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETYNET SOLUTIONS LIMITED	4768692	06-JUN-201	Fully recharged	Customer Services Admin	255100	2912	Security Cards	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4813960	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,026.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4813968	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,742.80	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4813972	19-JUN-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	4813988	19-JUN-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	4813994	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4814014	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	3,905.60	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	SALEEM PROPERTIES	4820135	24-JUN-201	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	5,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4810361	14-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	6,082.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4810358	14-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	7,569.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4812783	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	766.68	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4812788	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4817806	21-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4823943	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	430.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4795347	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4795347	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,124.20	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4795356	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2061	Plant Hire	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4795356	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	965.30	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4795353	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	310.95	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4792141	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,240.02	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4792036	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.50	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4792028	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	380.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCARAB SWEEPERS LIMITED	4780265	10-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	597.01	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4812989	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,875.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4764134	03-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	9,588.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4786535	05-JUN-201	Fully recharged	Infrastructure - Management	127300	2704	Computer software	270.18	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4786538	05-JUN-201	Fully recharged	Infrastructure - Management	127300	2704	Computer software	746.36	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4781231	12-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,966.14	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4790833	13-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	4,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4790835	13-JUN-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	10,277.14	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4792338	17-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4792337	17-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	676.20	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4792285	17-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	3,648.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4795484	20-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4795486	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,133.48	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4795478	20-JUN-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,441.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4795036	20-JUN-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	2,128.21	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4795475	25-JUN-201	Fully recharged	Infrastructure - Management	127300	2705	Computer software - annual licence agreement	16,083.96	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4803001	27-JUN-201	Fully recharged	Infrastructure - Management	127300	2712	Desktop Refresh	1,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4814276	19-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,808.70	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4814501	19-JUN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.12	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4814277	19-JUN-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.50	Expense
Northumberland County Council	statistics.data.gov.uk	SCHINDLER (UK) LTD	4814282	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	4820212	25-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	360.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4804777	12-JUN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,376.05	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4804779	12-JUN-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	792.19	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4825750	27-JUN-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	572.03	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4804778	12-JUN-201	Culture & Related Services	Berwick TIC	250330	1541	Electricity	455.09	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4804802	12-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	979.90	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4804804	12-JUN-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	271.89	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4789899	10-JUN-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	260.22	Expense
Northumberland County Council	statistics.data.gov.uk	SEALANE INSHORE LIMITED	4814213	20-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4813975	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,146.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4814048	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,567.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4810033	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON HEALTHCARE LIMITED	4822441	25-JUN-201	Corporate and Democratic Core	Local Public Health Service Supervised Consumption	035124	2656	Commissioned Services	735.50	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4819445	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON PARK MEDICAL GROUP	4819447	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	1,184.97	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4795306	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	781.50	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814615	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814616	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814617	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,859.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814617	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	447.48	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814618	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814619	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,719.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814619	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	894.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814620	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814620	19-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814621	19-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814632	19-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814622	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814611	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814623	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814624	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814625	19-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4805897	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814626	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,952.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814626	19-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,910.00	Expense

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Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4805899	13-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4805878	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814627	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,719.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814627	19-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	894.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814628	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814629	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4814630	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4805898	13-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4811682	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4811685	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	6,615.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4811686	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,328.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4811689	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4811705	17-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4811732	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,124.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812013	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,905.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812029	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812031	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,173.28	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812031	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812032	17-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812033	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,363.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4812036	17-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,468.72	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4822229	25-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	650.52	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4822229	25-JUN-201	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-45.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4822243	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	397.54	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4822252	25-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4822254	25-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4822261	25-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4830911	28-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,614.29	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4823884	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,120.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4822838	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4823938	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,065.70	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4822839	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,392.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4822659	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	669.65	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4804732	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-2,099.83	Asset
Northumberland County Council	statistics.data.gov.uk	SERIOUSLY GOOD IDEAS LIMITED	4792672	19-JUN-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2900	Other Sundry Expenditure	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4791978	03-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4791978	03-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4791978	03-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,610.71	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4791978	03-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,169.19	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4803529	12-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4803529	12-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4803529	12-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,524.32	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4803529	12-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,180.67	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4812223	18-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4812223	18-JUN-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	27.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4812223	18-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,498.74	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4812223	18-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,200.14	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4820538	25-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4820538	25-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,488.59	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4820538	25-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,323.57	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4792593	18-JUN-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4822941	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	1550	Rents and Leases	6,692.25	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4802208	20-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4799073	26-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	473.44	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4805270	12-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	343.15	Asset
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4774467	05-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	239.90	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4774467	05-JUN-201	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHERRIFF AMENITY	4774471	17-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4813289	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	742.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4814049	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,307.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4768373	10-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	5,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4814123	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-769.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4814123	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,464.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4793001	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4793001	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,685.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4814102	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-317.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4814102	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,492.50	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4793015	04-JUN-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-345.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4793015	04-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHRED-IT	4822043	25-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	2590	General Office Expenses	403.20	Expense
Northumberland County Council	statistics.data.gov.uk	SICA	4814060	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,336.00	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	SIDNEY HOUSE	4793714	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	4796123	24-JUN-201	Children's and Education Services	Construction	012047	2606	Exam Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNPOST SOLUTIONS LTD	4778306	18-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	717.25	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4822800	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4781113	10-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,272.26	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4810168	14-JUN-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	268.54	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4826256	27-JUN-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	301.80	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4772211	06-JUN-201	Fully recharged	Alnwick One Stop Shop	255320	2561	Protective Clothing	318.39	Expense
Northumberland County Council	statistics.data.gov.uk	SISTERSON NEWS LIMITED	4809813	13-JUN-201	Culture & Related Services	Hexham Library	252385	2538	Magazines and Periodicals	269.33	Expense
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4812903	18-JUN-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,543,412.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4776460	04-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	310.91	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4792623	04-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	363.48	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4790136	10-JUN-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	483.64	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4812061	17-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	1,245.15	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4804973	17-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	366.49	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4812060	17-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	920.72	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4812056	17-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	333.44	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4804971	27-JUN-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	408.54	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4756607	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,001.60	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4804917	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4804914	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	27,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814119	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,467.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814115	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,697.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814109	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814108	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814105	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,356.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814101	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	454.50	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814125	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	31,278.33	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814121	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	31,278.33	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4814122	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,091.30	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4786527	17-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4793540	17-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4814260	19-JUN-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	786.58	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4814267	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4814270	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.12	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4814272	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	288.10	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4814273	19-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,761.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4814274	19-JUN-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	568.16	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4802550	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4810310	14-JUN-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4786280	17-JUN-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	329.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMYTH COMPOSITES LIMITED	4790907	20-JUN-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	2,559.44	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4792307	24-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,385.24	Asset
Northumberland County Council	statistics.data.gov.uk	SNAP ON TOOLS LTD	4823913	26-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2503	Tools	3,625.85	Expense
Northumberland County Council	statistics.data.gov.uk	SOBELL STUDY CENTRE	4795845	06-JUN-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOCIETY OF COUNTY TREASURERS	4792324	03-JUN-201	Fully recharged	Financial Management	124050	2796	Service Subscriptions	3,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4812861	18-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOLON SECURITY	4777541	11-JUN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLON SECURITY	4781124	17-JUN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4798821	07-JUN-201	Adult Care	Blyth	306604	1541	Electricity	285.58	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4798811	06-JUN-201	Adult Care	Blyth	306604	1541	Electricity	469.34	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4813353	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	575.60	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4814050	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH BEACH RESIDENTS ASSOCIATION	4801525	10-JUN-201	Culture & Related Services	Blyth South Beach Library	252180	1900	Premises costs recharges	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4813258	18-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4773455	03-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4815793	20-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4825145	26-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4800137	18-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805880	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,198.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805881	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805881	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805881	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,537.89	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805882	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	875.33	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805883	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4805883	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	16,967.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4809382	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,974.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4809382	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4809382	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,508.57	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4793222	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4793220	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	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	SPITTAL DAY NURSERY	4813354	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	575.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4814053	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,999.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4801594	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD CARE HOME	4802469	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,691.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGFIELD MOTOR GROUP	4784649	11-JUN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	389.43	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4795459	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	628.45	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4795462	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,508.28	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4795457	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,792.98	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	4796088	19-JUN-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	781.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	4796088	19-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2509	Smoke Alarms	4,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4792742	04-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4817608	21-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,775.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	4814058	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4805736	13-JUN-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	382.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4812291	17-JUN-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	466.40	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4776409	17-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	297.76	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4792328	25-JUN-201	Planning and Development	Building Control	241000	2580	Printing & Stationery	386.63	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4784378	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.71	Expense
Northumberland County Council	statistics.data.gov.uk	STANNAH LIFTS (CONTRACTS) LTD	4805738	13-JUN-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4805957	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,180.76	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4790003	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4789996	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,497.70	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4789995	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,545.81	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4798831	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR EDITIONS	4795446	13-JUN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	670.08	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4800097	07-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	555.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4776996	06-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4776999	10-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4821092	24-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	418.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4802204	24-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATION MEDICAL GROUP	4819448	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4799243	07-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4810350	14-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4805212	12-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4793718	05-JUN-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	4793718	05-JUN-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	4793718	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4793721	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4793721	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4792756	04-JUN-201	Fully recharged	Finance General	124010	2639	Professional Services	3,089.11	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4793022	04-JUN-201	Fully recharged	Finance General	124010	2639	Professional Services	331.42	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4793023	04-JUN-201	Fully recharged	Finance General	124010	2639	Professional Services	771.35	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4793025	04-JUN-201	Fully recharged	Finance General	124010	2639	Professional Services	513.14	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4810348	26-JUN-201	Trading	CPS Business and Change	128021	2639	Professional Services	443.55	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4810343	27-JUN-201	Trading	CPS Business and Change	128021	2639	Professional Services	1,918.38	Expense
Northumberland County Council	statistics.data.gov.uk	STOREYS:SSP LIMITED	4810357	27-JUN-201	Trading	CPS Business and Change	128021	2639	Professional Services	320.72	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4794936	05-JUN-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4805692	13-JUN-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4798737	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUK SOUND LLP	4800937	10-JUN-201	Culture & Related Services	Blyth Coast	203260	1506	Repair and Maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4811707	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4811708	17-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821668	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821669	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821670	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4814612	19-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	19,924.96	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821671	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821672	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821673	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821675	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821676	25-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821677	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821678	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821679	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821680	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4821682	25-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4801215	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,055.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4793716	05-JUN-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	4805283	12-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4805283	12-JUN-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	177.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4795494	06-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	257.84	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4795497	06-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	467.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4795504	06-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,286.11	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4795517	06-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,648.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4798763	07-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,589.75	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,518.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-124.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-104.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-130.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-155.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-197.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4823640	27-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	2,484.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4821108	25-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	3,069.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4821108	25-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-99.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4821108	25-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-142.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4821108	25-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	390.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4821108	25-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4821108	25-JUN-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	ST MARTINS LIMITED	4803058	11-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4813355	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	4,137.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4814055	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4806080	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4800959	10-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	10,304.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4815004	20-JUN-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	9,364.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4813870	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST OSWALDS HOSPICE LTD	4813870	19-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	4,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4814056	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	19,794.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUE FENLON ART	4811055	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	688.28	Liability
Northumberland County Council	statistics.data.gov.uk	SULLIVAN ASSOCIATES	4830067	27-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	385.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SULLIVAN ASSOCIATES	4795699	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4803256	21-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,101.61	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4796002	06-JUN-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	278.23	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4764894	06-JUN-201	Adult Care	Care Management Pdi Older - West	306359	2580	Printing & Stationery	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4775538	13-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2580	Printing & Stationery	578.44	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4776077	17-JUN-201	Fully recharged	Blyth One Stop Shop	255390	2500	Equipment	271.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4776659	17-JUN-201	Children's and Education Services	Alnwick Locality	012036	2580	Printing & Stationery	317.03	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4776659	17-JUN-201	Children's and Education Services	Alnwick Locality	012036	2775	Refreshments	43.82	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4780966	18-JUN-201	Fully recharged	Head of Local Services	128015	2580	Printing & Stationery	418.79	Expense
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4814066	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4815794	20-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4763382	03-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2500	Equipment	7,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4784648	18-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4800682	19-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	343.42	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4830922	28-JUN-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	393.45	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4830927	28-JUN-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	255.83	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4830934	28-JUN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	556.28	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4830937	28-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	494.22	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4830946	28-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.64	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4830966	28-JUN-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	448.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4790025	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4794919	05-JUN-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	4793264	05-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4809958	14-JUN-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	585.65	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4792736	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.32	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4792737	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,071.62	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4792739	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4792738	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,816.62	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4792741	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,546.94	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4785851	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,422.00	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4809672	13-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TACHODISC LIMITED	4803358	26-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	610.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805885	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	-671.57	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805886	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	4,282.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805886	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805886	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	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	TAMARIS (ENGLAND) LTD	4814614	19-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,626.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805887	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,484.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805887	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805887	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805887	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805887	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805888	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805888	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,887.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805888	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805888	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805890	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805890	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805891	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805891	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805891	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805891	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,402.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805892	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805892	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,758.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805892	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	6,519.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805893	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,958.68	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805893	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805894	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805894	13-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805894	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,556.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805894	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805895	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,753.44	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805896	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,319.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805896	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805896	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,758.72	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805896	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,199.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4801208	10-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,891.46	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4809389	13-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4792204	03-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4831111	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4831112	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4831113	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805963	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,288.70	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805963	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805963	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805964	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,115.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805964	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805964	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805965	13-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	718.42	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805965	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805965	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805965	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805966	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,137.50	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805967	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805967	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805968	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	239.47	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805969	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805969	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,436.85	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4805969	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792099	12-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,379.15	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792149	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,525.01	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792151	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792154	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,764.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792158	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,277.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792163	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,277.72	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792167	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,031.33	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792168	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792169	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792170	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792171	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	617.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792172	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,054.17	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792173	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	794.60	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792176	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792185	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792186	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	419.22	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792189	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792190	10-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	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	TARGET TAXIS LIMITED	4792191	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792192	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4795562	07-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792193	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	426.10	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792194	12-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792196	03-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792197	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4792227	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	296.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4793235	04-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4793236	05-JUN-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,635.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4803274	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-279.90	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4803220	11-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4825940	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	47,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801202	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	38,373.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801207	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,219.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801228	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	16,178.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4821347	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	66,562.14	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4826518	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	28,652.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4826834	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	46,044.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4826835	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	50,411.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4821363	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	36,925.09	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4821372	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	23,349.89	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4822752	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4822806	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	417.29	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4822482	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	734.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4822573	25-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	690.06	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4822575	25-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4800163	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.17	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4800217	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,040.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4800166	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,544.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4800218	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,692.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4800213	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	687.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794045	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	889.36	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775143	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	369.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765559	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	321.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765585	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4765574	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	867.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768509	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	548.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768508	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	317.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775136	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,860.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4805688	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	685.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4774998	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,765.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768371	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794805	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	559.26	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768377	05-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	197.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768377	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4768375	05-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	250.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775249	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,870.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4774991	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,298.50	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4774987	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775170	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	814.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794803	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	472.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775305	05-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	286.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775305	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	127.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783322	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,779.91	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783325	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	312.00	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775013	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,244.39	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4774996	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,803.04	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4774994	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,193.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794801	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	733.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4775315	05-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	442.27	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783247	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,133.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783248	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,170.78	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783315	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,091.58	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794810	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	443.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783246	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	290.12	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4805690	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,014.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4802235	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,527.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4777098	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	258.44	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4777090	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,261.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4777119	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,827.55	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783518	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	313.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783240	10-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	444.84	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4777124	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	690.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4802244	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	765.87	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4802232	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,037.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794588	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	605.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4777126	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,437.68	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794590	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	567.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783250	12-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	514.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783235	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,974.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783234	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,190.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783310	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,995.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783255	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,326.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783254	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	272.52	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783339	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	573.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783329	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	984.35	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4791732	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,632.11	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783345	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,164.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783327	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	447.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783337	17-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	286.25	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4783337	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4792139	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	745.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794780	17-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	457.74	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795490	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,759.33	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795496	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,499.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801823	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.19	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795488	19-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	484.82	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795603	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,990.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795651	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,721.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794789	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,973.98	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4794786	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,992.77	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801817	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	654.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795611	19-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	419.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795607	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,639.64	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795698	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,182.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795605	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,810.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795610	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,193.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801732	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	339.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801733	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	657.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795702	19-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	562.18	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4796105	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,414.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4796119	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,078.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4796188	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	687.42	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4796189	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.27	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801729	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	948.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4799269	24-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	433.24	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801081	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,187.40	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4799274	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,437.59	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4799273	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,534.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4802188	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,037.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801736	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	659.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801728	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,647.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801716	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,356.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4817589	21-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	623.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4799288	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	972.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801002	26-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,085.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801002	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	286.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4799278	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,668.12	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4814659	27-JUN-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	581.50	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801718	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,843.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801722	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	702.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801720	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,396.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4799277	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	544.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4795841	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	326.46	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801713	27-JUN-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	273.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4801079	27-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,170.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARTAN AND TWEED	4811089	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	696.68	Liability
Northumberland County Council	statistics.data.gov.uk	TEACHERS PENSIONS	4821023	26-JUN-201	Children's and Education Services	School & Business Support Team	024004	7701	External Interest	145.68	Revenue
Northumberland County Council	statistics.data.gov.uk	TECALEMIT GARAGE EQUIPMENT CO LTD	4766866	04-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2504	Equipment Maintenance	657.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4814526	19-JUN-201	Corporate and Democratic Core	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4814208	19-JUN-201	Corporate and Democratic Core	Tees Active	035102	2656	Commissioned Services	1,250.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4817702	21-JUN-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	41,888.88	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	4764240	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	230,481.92	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4823927	26-JUN-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	352.87	Expense
Northumberland County Council	statistics.data.gov.uk	TGM GROUP LIMITED	4809453	13-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	9,362.62	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4803002	27-JUN-201	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	2645	Hired Services	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794608	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794609	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,089.98	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794610	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794611	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794612	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,706.40	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794613	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,377.44	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4794614	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,221.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	4812427	18-JUN-201	Central Services to the Public	Electoral Registration	118001	2777	Canvassers Fees	826.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4793724	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BELLINGHAM PRACTICE	4819450	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4811701	17-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,118.98	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4792221	03-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4821705	25-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,862.13	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805916	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805917	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805917	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805918	13-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805918	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	4,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805918	13-JUN-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	604.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805919	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	6,272.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805919	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805920	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805920	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805920	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805921	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805921	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4805921	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4798921	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	272.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4798977	07-JUN-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	423.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4798977	07-JUN-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4798979	07-JUN-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	4798979	07-JUN-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	4798923	07-JUN-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	4798923	07-JUN-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BONDGATE SURGERY	4822435	25-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4798767	06-JUN-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	508.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4819408	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	899.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BURN BRAE MEDICAL GROUP	4819409	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	273.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE COALFIELDS REGENERATION TRUST	4812802	19-JUN-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	827.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE COAL AUTHORITY	4823669	26-JUN-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4809393	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4809393	13-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4792949	04-JUN-201	Adult Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE GABLES MEDICAL GROUP	4819451	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HADRIANS WALL TRUST	4794979	05-JUN-201	Cultural, Environmental and Plannin	County Tourism Development	250070	3180	Grants to Voluntary Bodies	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	4786358	19-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	582.30	Asset
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4802429	11-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,717.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4802429	11-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4802429	11-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4806090	13-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,678.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4803412	13-JUN-201	Housing General Fund	Homefinder	246160	2750	Postage & Carriage	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4794922	05-JUN-201	Housing General Fund	Homefinder	246160	2750	Postage & Carriage	1,453.01	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAILING HOUSE	4822853	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	345.71	Asset
Northumberland County Council	statistics.data.gov.uk	THE MANOR HOUSE	4805217	12-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4777484	13-JUN-201	Children's and Education Services	Sensory Support Service	015003	0670	Agency Staff	20,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4830587	28-JUN-201	Adult Care	Alnwick	306600	1550	Rents and Leases	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4801239	10-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	253.95	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4805185	12-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	2,391.55	Liability
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4801487	19-JUN-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4784527	06-JUN-201	Culture & Related Services	County Tourist Information	250100	2561	Protective Clothing	357.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792157	04-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792152	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792148	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792143	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792138	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	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	THE OAKLEA TRUST	4792159	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792160	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4792162	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822848	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822840	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822842	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822862	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822859	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822857	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822850	26-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4822863	26-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4805479	13-JUN-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	4805479	13-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805868	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805868	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805866	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805866	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805866	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805867	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4805867	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812824	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,290.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812824	18-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	8,834.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812824	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812824	18-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812823	18-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812823	18-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812823	18-JUN-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4812823	18-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4813352	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	651.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4814043	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,548.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4794938	05-JUN-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4793627	18-JUN-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ROTHBURY PRACTICE	4819444	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4820919	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4812388	17-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4801864	12-JUN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	5,139.40	Revenue
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4819453	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SELE MEDICAL PRACTICE	4819452	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	390.75	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4812794	18-JUN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	6,181.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4812796	18-JUN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,487.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4812796	18-JUN-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	291.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4812792	18-JUN-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	1,620.53	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4812792	18-JUN-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	885.47	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4790550	13-JUN-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	THE THREE RIVERS LEARNING TRUST	4782832	13-JUN-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	4,941.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4774614	05-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2740	Advertising / Publicity	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4774615	05-JUN-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	2740	Advertising / Publicity	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4784451	12-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	273.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4792697	19-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4802507	26-JUN-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	347.76	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4819455	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4819457	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	592.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE VILLAGE SURGERY	4819456	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	415.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE WILF WARD FAMILY TRUST	4825023	27-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	388.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4792902	04-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8551	Invest Perf Measure Fees	2,047.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4794010	05-JUN-201	Central Services to the Public	Recovery	126033	2639	Professional Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4794014	05-JUN-201	Central Services to the Public	Recovery	126033	2639	Professional Services	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4794016	05-JUN-201	Central Services to the Public	Recovery	126033	2639	Professional Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4793994	05-JUN-201	Central Services to the Public	Recovery	126033	2639	Professional Services	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4794009	12-JUN-201	Central Services to the Public	Recovery	126033	2639	Professional Services	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4793997	12-JUN-201	Central Services to the Public	Recovery	126033	2639	Professional Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4823696	26-JUN-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS BEN LIMITED	4793594	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	33,980.67	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810353	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,791.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810353	14-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810353	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,907.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810354	14-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810354	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	6,147.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810354	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	13,064.20	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810355	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	898.03	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810356	14-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,676.32	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810356	14-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810356	14-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810356	14-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	6,725.28	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4810356	14-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS PROCTOR AND SON LTD	4792343	11-JUN-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	386.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4800684	07-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	313.84	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4802817	13-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,283.49	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4815796	28-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	489.70	Expense
Northumberland County Council	statistics.data.gov.uk	THOMSON REUTERS (LEGAL) LIMITED	4803291	12-JUN-201	Planning and Development	Strategic & Urban Development Management	240010	2796	Service Subscriptions	3,169.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4809849	13-JUN-201	Housing	Disabled Facility Grants	246340	2639	Professional Services	150,081.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4814565	19-JUN-201	Housing General Fund	Adaptations	245060	2639	Professional Services	118,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4813760	18-JUN-201	Housing General Fund	Adaptations	245060	2639	Professional Services	104,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4814086	19-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-150.62	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4814086	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,656.81	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4803585	12-JUN-201	Housing General Fund	Adaptations	245060	7171	Admin Charge	-541.62	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4803585	12-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,957.79	Asset
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4791152	11-JUN-201	Environmental & Regulatory	Cemetery Services Northern	219100	1700	Grounds Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4790912	11-JUN-201	Environmental & Regulatory	NEAT Team North	217100	1700	Grounds Maintenance	1,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4784442	04-JUN-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	0822	Recruitment - Advertising	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4784444	04-JUN-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	0822	Recruitment - Advertising	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4780225	10-JUN-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	294.34	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4789904	04-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	263.73	Expense
Northumberland County Council	statistics.data.gov.uk	TOFCO LTD	4821611	27-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2532	Highways Materials	691.95	Expense
Northumberland County Council	statistics.data.gov.uk	TOFCO LTD	4821610	27-JUN-201	Highways, Roads and Transport	Highways Network Management	202100	2532	Highways Materials	632.72	Expense
Northumberland County Council	statistics.data.gov.uk	TONY BEAL (GLASGOW) LTD	4802903	11-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	288.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOTAL GAS & POWER LTD	4805410	13-JUN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1542	Gas	634.55	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4793226	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	554.88	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4793419	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4793421	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,221.62	Expense
Northumberland County Council	statistics.data.gov.uk	TOWN AND COUNTRY TREE SURGEONS	4789961	20-JUN-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	3,685.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	4773470	04-JUN-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	271.31	Expense
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	4800695	21-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	979.65	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4801241	10-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	933.40	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4819966	21-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812018	17-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	5,904.85	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4801243	10-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	-328.50	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795710	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,893.34	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795716	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795717	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795719	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,902.30	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795720	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795722	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795723	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,461.90	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4795724	21-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	905.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812991	18-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,279.70	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812022	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812046	25-JUN-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	4812046	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3.20	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4809464	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812042	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812042	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-10.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812030	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,078.36	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812030	25-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-34.30	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4812015	17-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	6,298.08	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4813425	18-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-905.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4815412	20-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4794108	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	627.80	Asset
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4793543	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	347.60	Asset
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	4800966	11-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	TREEWISE SOLUTIONS LTD	4801876	12-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2705	Computer software - annual licence agreement	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4820085	24-JUN-201	Children's and Education Services	Central Services	012033	2704	Computer software	11,679.45	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY CHAMBERS	4822222	25-JUN-201	Fully recharged	Legal	120001	2647	Legal Advice - External	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4814070	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,282.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4814135	21-JUN-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4825913	27-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	7774	SLA Income (Long Term Hires)	2,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	TROJAN CONSULTANTS LIMITED	4818118	21-JUN-201	Adult Care	Main Supporting People Grant	303301	2705	Computer software - annual licence agreement	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4805753	13-JUN-201	Trading	Cambo First School - Catering	262246	2504	Equipment Maintenance	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4805755	13-JUN-201	Trading	Highfield Middle School - Catering	264198	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4806073	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4806073	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4806074	13-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.15	Expense

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Northumberland County Council	statistics.data.gov.uk	TRU LTD	4806074	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4831115	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4831115	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.15	Expense
Northumberland County Council	statistics.data.gov.uk	TUMAN GEMS AND CRAFTS	4811104	14-JUN-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	309.60	Liability
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	4800176	07-JUN-201	Adult Care	Northumberland Telecare	303310	1506	Repair and Maintenance	2,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUNSTALL RESPONSE LIMITED	4800158	07-JUN-201	Adult Care	Northumberland Telecare	303310	1506	Repair and Maintenance	6,005.22	Expense
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4783188	18-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4821121	25-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4821121	25-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4821121	25-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,205.36	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4821121	25-JUN-201	Adult Care	Social Care Reform Grant	306450	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4821121	25-JUN-201	Adult Care	Social Care Reform Grant	306450	3361	Day Care	1,649.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4821120	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,664.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4793733	05-JUN-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	4793733	05-JUN-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	23,499.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805922	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805922	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805922	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805923	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805923	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805924	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4805925	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TV LICENSING	4796104	06-JUN-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	2916	Licence Charges	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801462	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801467	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801470	10-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801471	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801472	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801427	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801428	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801430	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801431	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801432	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801433	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801435	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801436	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801437	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,468.96	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801438	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801439	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801440	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801441	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801442	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801443	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801444	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801445	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801446	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801447	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,386.60	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801448	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801449	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4801450	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,303.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4794033	05-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,455.58	Expense
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	4777544	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	554.40	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORMWORK & JOINERY	4777544	17-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	985.60	Asset
Northumberland County Council	statistics.data.gov.uk	TWEED FORUM	4805543	13-JUN-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	9,747.87	Revenue
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4805735	13-JUN-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4812280	17-JUN-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNCAN LEARNING	4768352	10-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810304	17-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,870.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810304	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,018.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817514	21-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,687.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817514	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,030.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826898	28-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,507.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826898	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,241.84	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791774	03-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,958.43	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791774	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,030.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800121	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,778.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800121	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,394.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810305	17-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817517	21-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826900	28-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791776	03-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800146	10-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810306	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810306	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,970.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817519	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817519	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,999.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826901	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826901	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,210.79	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791777	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791777	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,272.59	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800147	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800147	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	6,820.49	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810307	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810307	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	175.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810307	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,749.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817523	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817523	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	175.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817523	21-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,749.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826902	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826902	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826902	28-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,535.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791778	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791778	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	175.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791778	03-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,816.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800150	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800150	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	175.77	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800150	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,816.25	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810308	17-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810308	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4810308	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,572.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817526	21-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817526	21-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4817526	21-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,572.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826903	28-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826903	28-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4826903	28-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,543.37	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791779	03-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791779	03-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4791779	03-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,575.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800152	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800152	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4800152	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,205.11	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4802500	11-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	352.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4825015	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	706.68	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4825041	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,506.33	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4825044	26-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.72	Asset
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4801422	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4801423	10-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,497.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4801424	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4801424	10-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4801425	10-JUN-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4805956	13-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4800148	10-JUN-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4800148	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4814193	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4814192	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4814192	19-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PLAY ASSOCIATION	4783203	19-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802247	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,218.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802251	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,625.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802255	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,191.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802259	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,417.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802262	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,879.29	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802264	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802269	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,616.19	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802273	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802279	11-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,188.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802283	11-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4802287	11-JUN-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY WOODLAND CONSULTANCY	4820158	24-JUN-201	Environmental & Regulatory	NEAT Team West	217300	3457	Trees and shrubs	502.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4800722	07-JUN-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	753.21	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4800714	07-JUN-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	755.34	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4811513	27-JUN-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	814.52	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4789984	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,575.39	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4789985	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4789987	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,745.39	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4789991	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,797.75	Expense
Northumberland County Council	statistics.data.gov.uk	T W EASON	4774945	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,156.96	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4774956	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,671.04	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4774962	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,294.88	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4774964	10-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,432.92	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4794635	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	848.40	Asset
Northumberland County Council	statistics.data.gov.uk	T W EASON	4794632	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,641.36	Asset
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4767123	03-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	318.40	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4767124	03-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	255.20	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4814896	26-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	1.68	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4814896	26-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	306.40	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4814898	26-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	49.98	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4814898	26-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	748.82	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4814899	26-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4819458	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION BRAE AND NORHAM PRACTICE	4819459	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	883.63	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4790620	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	620.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4790644	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,196.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4790646	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.37	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSAL AV SERVICES LTD	4792391	20-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4795899	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4795913	06-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4763180	05-JUN-201	Fully recharged	Head of Local Services	128015	0850	Staff Training & Development	849.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4763187	05-JUN-201	Fully recharged	Head of Local Services	128015	0850	Staff Training & Development	849.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4783411	17-JUN-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4820928	24-JUN-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF SUNDERLAND	4803132	26-JUN-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4817899	21-JUN-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 ENGINEERING SERVICES LIMITED	4817898	21-JUN-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	VALMONT STAINTON LIMITED	4817624	21-JUN-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	594.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4801928	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4810321	14-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,996.25	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4810323	14-JUN-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,094.92	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4812884	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802415	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802416	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802417	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802418	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802419	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802420	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802421	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802421	11-JUN-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4802422	11-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIMPEX LIMITED	4792424	25-JUN-201	Fire Services	Wildfire	029172	2500	Equipment	12,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4776454	11-JUN-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	691.38	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4795534	18-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	30,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4795544	18-JUN-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	2,212.50	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	4774108	10-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	1,234.80	Expense
Northumberland County Council	statistics.data.gov.uk	VITAX LTD	4783935	17-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	308.70	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	4822613	25-JUN-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	88,245.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOLKSWAGEN GROUP UK LTD	4768362	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	18,627.74	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO CAR UK LIMITED	4803081	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,342.45	Asset
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4766859	06-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	5,224.36	Expense
Northumberland County Council	statistics.data.gov.uk	VOLVO TRUCK AND BUS (NORTH)	4810974	27-JUN-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	406.75	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4805824	13-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4806075	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,077.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4806076	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,709.52	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4806077	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4806078	13-JUN-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4792952	04-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4803107	12-JUN-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4821111	25-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4821112	25-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4821114	25-JUN-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4821116	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4798981	07-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,747.25	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4821119	25-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	4,496.70	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4812349	18-JUN-201	Fully recharged	Legal	120001	2639	Professional Services	6,597.20	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	4814073	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,658.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4763791	03-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4785806	17-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4802830	20-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4817796	27-JUN-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASHETERIA	4803117	19-JUN-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	380.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4795083	05-JUN-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	4795570	06-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	591.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4801369	10-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	389.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4801371	10-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	302.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809394	13-JUN-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809394	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,392.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809394	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,980.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809394	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	24,160.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809395	13-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809395	13-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809395	13-JUN-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4809395	13-JUN-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4819461	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	473.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO MEDICAL GROUP	4819462	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	500.55	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4790163	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,216.35	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4790162	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCOME HOMES	4820909	24-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	4812109	17-JUN-201	Fully recharged	Income Management & Cashiers	125013	2500	Equipment	365.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELDTITE PRODUCTS LIMITED	4802907	11-JUN-201	Children's and Education Services	E2E Programme	012034	2500	Equipment	1,488.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4814644	19-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	286.70	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801411	10-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801411	10-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801412	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,393.90	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801413	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801413	10-JUN-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801413	10-JUN-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801413	10-JUN-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801413	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801414	10-JUN-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801414	10-JUN-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,122.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801414	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,162.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801414	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801404	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4801404	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802435	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802435	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802436	11-JUN-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802436	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802436	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802436	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,819.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802437	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	-1,104.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802438	11-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,014.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4802438	11-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4811654	17-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4811654	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,824.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4811654	17-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4798919	07-JUN-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4798919	07-JUN-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-55.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4811650	17-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY,LLP	4792904	04-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	17,813.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLINGTON MANAGEMENT COMPANY,LLP	4792903	04-JUN-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	17,906.34	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4819468	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4819469	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	416.34	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4819470	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	534.08	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4810140	14-JUN-201	Corporate and Democratic Core	Local Public Health Service Pharmacy Plan B	035123	2656	Commissioned Services	273.20	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4810141	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	375.25	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4810143	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	412.53	Expense
Northumberland County Council	statistics.data.gov.uk	WELLWAY MEDICAL GROUP	4810150	14-JUN-201	Corporate and Democratic Core	Stop Smoking Services Pharmacy Direct	035122	2656	Commissioned Services	400.11	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4822436	25-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4822437	25-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	873.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4819466	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	578.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELL CLOSE MEDICAL GROUP	4819467	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	311.28	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4795902	06-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4801419	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4801419	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4801419	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,218.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4801474	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	26,874.12	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4801420	10-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	10,317.48	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4825918	27-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	4,546.40	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4821709	25-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,198.43	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4809356	13-JUN-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4813359	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4814075	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,557.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4825103	26-JUN-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	419.08	Expense
Northumberland County Council	statistics.data.gov.uk	WHALTON VILLAGE PRE SCHOOL	4814022	20-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,811.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4819471	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Health Checks	035114	2656	Commissioned Services	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4819472	21-JUN-201	Corporate and Democratic Core	Local Public Health Service Implant GP	035111	2656	Commissioned Services	561.87	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE MEDICAL GROUP	4819473	21-JUN-201	Corporate and Democratic Core	Local Public Health Service IUCD GP	035115	2656	Commissioned Services	496.68	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4810318	14-JUN-201	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4803263	11-JUN-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	4793459	04-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4805534	18-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	350.69	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4793879	27-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	445.64	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4805463	17-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	353.20	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4776993	10-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	355.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4791997	03-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	402.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4792007	05-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	471.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4805447	17-JUN-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	253.90	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4812798	18-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	729.15	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4814052	19-JUN-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	255.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4830161	27-JUN-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	493.10	Asset
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4800997	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,415.99	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR NURSING HOME	4800998	10-JUN-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,496.52	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4821557	25-JUN-201	Children's and Education Services	Client Relations	024006	2900	Other Sundry Expenditure	662.65	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4821536	25-JUN-201	Children's and Education Services	Client Relations	024006	3252	Heritage and Archives Management Fees	479.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4823675	26-JUN-201	Fully recharged	Transactions Management	125010	3252	Heritage and Archives Management Fees	1,568.88	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4823687	26-JUN-201	Fully recharged	Transactions Management	125010	3252	Heritage and Archives Management Fees	-1,341.37	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4823673	26-JUN-201	Fully recharged	Transactions Management	125010	3252	Heritage and Archives Management Fees	356.16	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4801402	10-JUN-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4801403	10-JUN-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4795581	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4795582	06-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4795583	06-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4806091	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORK UNIFORMS DIRECT	4778309	10-JUN-201	Fire Services	Community Safety Academy	029100	2561	Protective Clothing	270.50	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4786210	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.31	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4786214	05-JUN-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT HASSALL SOLICITORS	4820544	25-JUN-201	Environmental & Regulatory	NEAT Team West	217300	2645	Hired Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4794912	05-JUN-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	800.95	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4813360	18-JUN-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	493.20	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4814080	19-JUN-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	856.00	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4767125	03-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4767127	03-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	527.20	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4767129	03-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	255.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4764464	03-JUN-201	Culture & Related Services	County Library Service	252020	2525	Books	263.76	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4800222	07-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4800194	07-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,043.84	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4794582	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	610.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4794585	05-JUN-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4791728	03-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,889.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4806133	19-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,967.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4794580	05-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,484.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4805704	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4792299	06-JUN-201	Environmental & Regulatory	Community Spaces	222550	2500	Equipment	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4792300	05-JUN-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4801859	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	987.19	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4801858	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	924.60	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4801857	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	306.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4801856	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,348.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4801855	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,296.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4801854	11-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,358.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4792301	03-JUN-201	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4806275	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,380.38	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4806336	13-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,089.38	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4794065	18-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,380.00	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4831828	28-JUN-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	524.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4803190	24-JUN-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	987.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4812275	17-JUN-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,505.33	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4812287	17-JUN-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	884.46	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4820549	24-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	564.24	Asset
Northumberland County Council	statistics.data.gov.uk	XCHANGING LIMITED	4765619	06-JUN-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	4,308.92	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4803391	12-JUN-201	Trading	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4803383	12-JUN-201	Trading	Printing Charges	127700	2584	Reprographics	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4803405	12-JUN-201	Trading	Printing Charges	127700	2584	Reprographics	70,391.27	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4799133	07-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	260.49	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4792313	03-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	10,587.54	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4803401	12-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	8,647.79	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4790067	05-JUN-201	Central Services - Other Operating In	Central Print	127800	2584	Reprographics	724.88	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4805297	12-JUN-201	Highways, Roads and Transport	Winter Services Rural	200380	2061	Plant Hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4804907	14-JUN-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	694.50	Asset
Northumberland County Council	statistics.data.gov.uk	XOS LIMITED	4825696	27-JUN-201	Children's and Education Services	Hexham Locality	012041	2584	Reprographics	775.30	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4814586	19-JUN-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	2580	Printing & Stationery	286.74	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4814594	19-JUN-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	2580	Printing & Stationery	-280.29	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4798818	27-JUN-201	Culture & Related Services	County Library Service	252020	2580	Printing & Stationery	355.34	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG CHARTERED SURVEYORS	4803384	12-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	YOUNG CHARTERED SURVEYORS	4813141	18-JUN-201	Housing General Fund	Homelessness and Housing Options	246120	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	11KBW LIMITED	4814100	19-JUN-201	Adult Care	Block Contracts	303001	3374	Block Contracts	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4784798	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4784789	05-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4784790	04-JUN-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4784795	05-JUN-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4801347	11-JUN-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	1,357.14	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4800151	10-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.79	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4800151	10-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4800151	10-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,978.91	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4800151	10-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,768.40	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4800154	10-JUN-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4805792	13-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4805792	13-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4805792	13-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,693.70	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4805792	13-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,058.05	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4817958	21-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4817958	21-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	55.65	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4817958	21-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	9,006.95	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4817958	21-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,245.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4830467	28-JUN-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4830467	28-JUN-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	94.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4830467	28-JUN-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,979.47	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4830467	28-JUN-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,092.43	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4765185	05-JUN-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	277.13	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4765186	05-JUN-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	499.06	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4790166	19-JUN-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	396.85	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4792187	26-JUN-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	415.88	Expense