Supplier Payments, where a specific charge is £250 or greater.
Period 1-Apr-13 to 30-Apr-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 TAXIS AND PRIVATE HIRE NORTHUMBERLAND LTD	4715202	08-APR-201	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABACUS TEACHING NURSERY	4739128	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4733846	19-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4733846	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4733846	19-APR-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	4733847	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD SOCIETY (HEXHAM)	4718708	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	635.84	Expense
Northumberland County Council	statistics.data.gov.uk	ABBEYFIELD (ALNWICK) SOCIETY	4718691	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	349.52	Expense
Northumberland County Council	statistics.data.gov.uk	ABC TAXIS	4717679	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ABERWICKE RESIDENTIAL HOME	4745782	30-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4715801	09-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,174.93	Expense
Northumberland County Council	statistics.data.gov.uk	ABOUT ME CARE AND SUPPORT LTD	4715806	09-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	384.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACKLINGTON VILLAGE HALL	4737129	24-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	7,562.82	Revenue
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4733874	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	4,578.64	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4744738	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4741929	25-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	20,339.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743737	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,016.42	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743737	26-APR-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	4743737	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4723723	12-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	11,853.27	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743740	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743740	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743739	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	2,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743739	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743739	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743739	26-APR-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	4743741	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743741	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743741	26-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743741	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743741	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743742	26-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743742	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743742	26-APR-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	4743742	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	ACOMB COURT CARE HOME	4743743	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,874.94	Expense
Northumberland County Council	statistics.data.gov.uk	ACORN WEB OFFSET LIMITED	4725069	17-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	10,494.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	989.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	684.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk	ACROL AIR CONDITIONING CO LTD	4705512	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4715476	08-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4699574	29-APR-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	-13,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4715338	08-APR-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	560.62	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4708804	03-APR-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4728639	29-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	1,460.40	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4736532	29-APR-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	206,764.20	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4698628	08-APR-201	Children's and Education Services	Client Relations	024006	2608	Advocacy	5,257.82	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4698625	04-APR-201	Children's and Education Services	Client Relations	024006	2608	Advocacy	2,349.76	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4699566	29-APR-201	Children's and Education Services	FACT Teams Disability	015006	3374	Block Contracts	13,986.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4746217	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4739017	25-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR CHILDREN SERVICES LIMITED	4741271	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION FOR MARKET TOWNS	4714890	08-APR-201	Highways, Roads and Transport	Local Growth Team	202300	2790	Subscriptions	590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4734880	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-313.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4734880	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,451.84	Asset
Northumberland County Council	statistics.data.gov.uk	ACTION GROUP	4737318	24-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-135.59	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	ACTION GROUP	4737318	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,491.50	Asset
Northumberland County Council	statistics.data.gov.uk	ACTIVE ARK	4708413	03-APR-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	ACTIVE ARK	4708419	03-APR-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	ACTIVE ARK	4708422	09-APR-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	ACT NOW TRAINING LTD	4708844	15-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAMS HETHERINGTON SOLICITORS	4724568	15-APR-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	873.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4708652	03-APR-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	318.85	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4738871	24-APR-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	4719428	11-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4719574	11-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4719589	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4719575	11-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	281.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722382	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722378	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722328	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722325	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722323	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722394	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722392	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,697.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4715249	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4722388	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,756.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4727661	17-APR-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	4715245	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	466.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4715246	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	594.80	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4715248	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	739.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4743766	29-APR-201	Adult Care	Local Healthwatch	303053	3374	Block Contracts	120,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744803	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	482.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744806	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	390.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744263	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744265	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744267	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744274	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744275	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744277	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744278	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	344.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4744279	26-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	4709351	04-APR-201	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	11,701.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADARE INSPIRED COMMUNICATIONS	4709350	04-APR-201	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	53,804.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADCS	4709610	04-APR-201	Children's and Education Services	School & Business Support Team	024004	0850	Staff Training & Development	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4741916	25-APR-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	418.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4741768	25-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4741769	25-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4734960	22-APR-201	Children's and Education Services	Family Placement Service	017012	2796	Service Subscriptions	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	204.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	146.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Administration - Alnwick DO	016500	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Administration - Berwick DO	016503	1501	Building Maintenance - Structural - Planned - Centrally Funded	212.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	121.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Environmental & Regulatory	Public Health Service	035000	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	304.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	135.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,020.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	183.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	112.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	467.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	128.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	151.12	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	175.58	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	128.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	218.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	187.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	141.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	186.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	269.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	178.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	174.23	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	151.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	169.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	191.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	283.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	193.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	219.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	210.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	884.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	243.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	217.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	482.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	400.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	271.54	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Ashmore House	128051	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Trading	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Tyne Riverside	203240	1501	Building Maintenance - Structural - Planned - Centrally Funded	167.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	373.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	337.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	265.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	202.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Amble TIC	250290	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Berwick TIC	250330	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Seahouses TIC	250350	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Hexham TIC	250450	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	281.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Allendale County Library	252150	1501	Building Maintenance - Structural - Planned - Centrally Funded	163.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	64.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Blyth South Beach Library	252180	1501	Building Maintenance - Structural - Planned - Centrally Funded	140.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	178.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	154.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Cleaswell Hill County Library	252220	1501	Building Maintenance - Structural - Planned - Centrally Funded	163.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Rothbury County Library	252250	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.97	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Bellingham County Library	252290	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	141.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Seahouses County Library	252360	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.67	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	243.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	426.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	532.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	228.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Blyth North AHO - Running Costs	294948	1501	Building Maintenance - Structural - Planned - Centrally Funded	227.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	671.39	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	ADT FIRE AND SECURITY	4705527	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	109.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	69.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	170.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705527	02-APR-201	Adult Care	Front Street Bedlington	306602	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.66	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	204.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.97	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Administration - Alnwick DO	016500	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Administration - Berwick DO	016503	1501	Building Maintenance - Structural - Planned - Centrally Funded	212.92	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	121.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	396.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Environmental & Regulatory	Public Health Service	035000	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.16	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	122.06	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	385.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	205.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,020.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	183.42	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	112.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.67	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	186.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	128.24	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	175.58	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	128.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	218.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	187.71	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	141.22	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	186.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.86	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	251.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	269.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	178.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.36	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	196.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	151.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	169.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	191.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	127.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	193.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	219.56	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	210.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	361.10	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	884.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	243.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.14	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	217.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	241.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	241.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	271.54	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	274.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Ashmore House	128051	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.35	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Trading	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.38	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Tyne Riverside	203240	1501	Building Maintenance - Structural - Planned - Centrally Funded	167.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.64	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	373.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	337.72	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	527.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Amble TIC	250290	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Berwick TIC	250330	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Seahouses TIC	250350	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Hexham TIC	250450	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	281.31	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Allendale County Library	252150	1501	Building Maintenance - Structural - Planned - Centrally Funded	163.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	64.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Blyth South Beach Library	252180	1501	Building Maintenance - Structural - Planned - Centrally Funded	140.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	178.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	154.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Cleaswell Hill County Library	252220	1501	Building Maintenance - Structural - Planned - Centrally Funded	163.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Rothbury County Library	252250	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.77	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Bellingham County Library	252290	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.13	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	141.84	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Seahouses County Library	252360	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.44	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.67	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	243.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.76	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	426.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	532.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	228.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Blyth North AHO - Running Costs	294948	1501	Building Maintenance - Structural - Planned - Centrally Funded	227.30	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	671.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	630.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	109.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	376.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	69.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	170.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706320	02-APR-201	Adult Care	Front Street Bedlington	306602	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.89	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	38.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	51.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Environmental & Regulatory	Public Health Service	035000	1501	Building Maintenance - Structural - Planned - Centrally Funded	29.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	85.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	116.41	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	34.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	58.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	42.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	21.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Trading	Richard Stannard House	128117	1501	Building Maintenance - Structural - Planned - Centrally Funded	154.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	19.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	39.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	51.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	20.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705575	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	38.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	51.70	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.55	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Environmental & Regulatory	Public Health Service	035000	1501	Building Maintenance - Structural - Planned - Centrally Funded	29.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	194.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.07	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	85.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.51	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	116.41	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	34.18	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.45	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	58.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.29	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	42.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	21.68	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Trading	Richard Stannard House	128117	1501	Building Maintenance - Structural - Planned - Centrally Funded	154.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	19.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	27.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.81	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.78	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	39.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	51.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	20.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4706359	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.93	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705579	03-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	-467.69	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705579	03-APR-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	-265.17	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4705579	03-APR-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	-202.62	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4707300	03-APR-201	Culture & Related Services	County Library Service	252020	1582	Alarm / CCTV system	1,451.32	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4717286	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,101.24	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4717289	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	340.50	Asset
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4735730	23-APR-201	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	642.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED NETWORK SECURITY LIMITED	4717283	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	22,924.90	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	4694620	02-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED RADIATORS LTD	4694621	03-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4713605	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,430.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4713606	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,635.60	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4714595	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4714596	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4714597	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4714599	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4693314	02-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4684294	08-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4684295	08-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4682390	08-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	2,486.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4715706	08-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4715716	08-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4727342	16-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4727349	16-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4706974	03-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,855.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4727343	16-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4727348	16-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4736445	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	2,349.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4727345	16-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	2,414.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4727346	16-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4728609	17-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	2,301.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4728605	17-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4105	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVOCATE EDUCATION	4736449	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,890.50	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4707259	03-APR-201	Highways, Roads and Transport	Highways Policy	202100	2642	Consultancy Fees	4,041.60	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4727672	17-APR-201	Highways, Roads and Transport	Highways Policy	202100	2642	Consultancy Fees	5,927.68	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4741225	29-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	365.72	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4727698	17-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	3,038.84	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4715456	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,819.27	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4725879	22-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	1,705.90	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4725043	15-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	1,074.20	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4728092	17-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	20.07	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4728092	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	576.84	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	AECOM LTD	4728092	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	746.79	Asset
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718631	10-APR-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	4718444	10-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,149.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	273.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	356.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	406.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	214.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	8,670.41	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,703.37	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	231.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	5,796.86	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,644.99	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,925.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,350.12	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,209.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,287.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4718444	10-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,137.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	337.55	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	213.63	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	356.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	406.79	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	214.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,125.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,765.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	231.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	6,563.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	17,903.51	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,822.65	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,364.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,275.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	147.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,287.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4723700	12-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,620.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	321.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	273.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	800.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	359.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	130.32	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11,606.62	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	20,315.24	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	-61.82	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	7,632.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	16,561.67	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,489.87	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	107.10	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,084.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	324.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	81.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,312.06	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4736634	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	594.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,202.90	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	551.18	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	323.71	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	370.73	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	214.47	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	9,391.05	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	17,590.07	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	231.03	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	6,486.26	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	16,415.85	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,813.28	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,360.14	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	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	2,359.44	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	156.30	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,287.48	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722860	12-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	602.64	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4714413	08-APR-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	625.42	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722381	12-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	35,767.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4722381	12-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724586	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724586	15-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	287.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724586	15-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724586	15-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724586	15-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724589	15-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	656.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724589	15-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724590	15-APR-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724590	15-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	984.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724590	15-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724641	15-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	307.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724641	15-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724642	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	738.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724642	15-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724642	15-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724646	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724646	15-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724646	15-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724648	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724648	15-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724648	15-APR-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	4724648	15-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724653	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724653	15-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724653	15-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	389.50	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724665	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4724665	15-APR-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	4724665	15-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	246.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4706916	24-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,274.03	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4699291	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,088.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4696974	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	59,216.40	Asset
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735902	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735902	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4715399	08-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	798.58	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4744732	29-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,091.59	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4744734	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	974.23	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4715400	08-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	714.43	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4744735	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4744736	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	577.90	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4715401	08-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4741924	25-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	5,527.80	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4715402	08-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4716845	09-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4716844	09-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,541.07	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735896	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735896	23-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735896	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735897	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,605.29	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735897	23-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735897	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,727.84	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735898	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735898	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,579.92	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735898	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735898	23-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	218.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735899	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735899	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,364.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733860	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	987.11	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733861	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733862	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733863	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733864	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733865	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4733866	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,842.60	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	AKARI CARE	4733867	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,842.60	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735900	23-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735900	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735901	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	AKARI CARE	4735901	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,312.38	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4714003	05-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	1905	General Consumables	320.88	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4745286	30-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4745289	30-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,451.70	Expense
Northumberland County Council	statistics.data.gov.uk	AKS MACHINES	4737027	24-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALABASTER PUBLISHING	4714574	08-APR-201	Adult Care	User Involvement Expenses	303201	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	4709072	04-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4713482	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4676085	08-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4706918	24-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	693.75	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4708657	03-APR-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4733105	19-APR-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4733106	19-APR-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4737768	24-APR-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY CARE HOME	4736710	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4738358	24-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,652.78	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4673037	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,979.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4673027	02-APR-201	Planning and Development	Development Services - Admin	240000	2911	Accommodation Moves	4,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4675934	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,390.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4695959	08-APR-201	Central Services to the Public	Registrars	116001	1580	Fixtures and Fittings and Furnishings	2,088.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4675937	08-APR-201	Planning and Development	Markets Northern	221100	1506	Repair and Maintenance	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4675935	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,020.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4684935	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,887.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4684932	09-APR-201	Children's and Education Services	Family Placement Service	017012	2500	Equipment	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4695952	15-APR-201	Culture & Related Services	County Library Service	252020	2510	Loose Furniture	1,305.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4706420	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	276.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4706413	22-APR-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2510	Loose Furniture	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4739023	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	910.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4713905	30-APR-201	Adult Care	Estates	300454	2500	Equipment	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4728402	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4728402	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4728402	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742072	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	-4,633.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4717138	09-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	35,616.19	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699544	02-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,777.67	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699545	02-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,398.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699546	02-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,763.16	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699547	02-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,711.64	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699548	02-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,655.34	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699549	03-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,707.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699550	03-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,214.68	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4699551	03-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,835.42	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742028	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	5,083.15	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742029	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,568.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742030	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,861.61	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742031	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,918.59	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742032	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,965.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742033	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,507.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4717139	15-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	299.40	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4742034	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	2,102.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CREATIVE ARTISTS CIC	4727501	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,790.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLENDALE CRICKET CLUB	4734498	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,462.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	4745800	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	4739032	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE SPORTS CLUB	4727620	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	ALLIED BUSINESS SOLUTIONS LIMITED	4705620	16-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	14,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4745402	30-APR-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	2,821.28	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4714008	05-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,853.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4714008	05-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	117.38	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4714009	05-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,315.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4714009	05-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	324.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4745404	30-APR-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	2,741.37	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4725036	15-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	2,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4725036	15-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	84.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4729546	18-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,803.97	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4729546	18-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	181.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4743808	26-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,774.45	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4743808	26-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	165.83	Expense
Northumberland County Council	statistics.data.gov.uk	ALNMOUTH & LESBURY CRICKET CLUB	4745346	30-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	6,898.31	Revenue
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4747690	30-APR-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK GARDEN ENTERPRISES LTD	4709028	18-APR-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	0850	Staff Training & Development	1,766.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	4685622	15-APR-201	Culture & Related Services	County arts and Culture	251400	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK PLAYHOUSE	4699635	22-APR-201	Culture & Related Services	County arts and Culture	251400	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4718640	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.24	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4715023	08-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	1,209.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALN VALLEY RAILWAY TRUST	4727618	17-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	12,948.40	Revenue
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4697210	03-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	843.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4717444	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	843.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA BUSINESS COMMUNICATIONS LTD	4727687	17-APR-201	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	1,829.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4699479	08-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4699480	08-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4713374	22-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALULINE LIMITED	4708637	03-APR-201	Trading	Blyth Morpeth Road First School - Catering	262405	1600	Building cleaning	273.50	Expense
Northumberland County Council	statistics.data.gov.uk	AMBEROL LIMITED	4706914	22-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	1,480.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4715003	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,172.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4714998	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,997.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4714995	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,676.20	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4714988	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4716995	18-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4717001	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	981.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4741925	25-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,566.86	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4718642	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,328.91	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4717169	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.40	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4717181	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,186.80	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HOLGATE (CONSULTING) LTD	4709615	08-APR-201	Children's and Education Services	SLA HR	024011	2639	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4717462	10-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	313.28	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4705605	22-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4698893	11-APR-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4663517	02-APR-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4676863	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	2580	Printing & Stationery	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4676859	03-APR-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	507.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4676872	08-APR-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4676872	08-APR-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4717331	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4704414	08-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	312.30	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE TREATMENT CENTRE	4715044	08-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	62,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	AQA EDUCATION LIMITED	4688789	02-APR-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	347.40	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4727861	17-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	501.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4663479	02-APR-201	Children's and Education Services	Construction	012047	2500	Equipment	417.27	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4663472	02-APR-201	Children's and Education Services	Youth Justice	011055	2602	Educational Learning Resources (Not ICT equipment)	333.03	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4673168	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4729551	22-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	-307.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4705076	22-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	305.83	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4705088	22-APR-201	Children's and Education Services	Construction	012047	2561	Protective Clothing	271.06	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4733849	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4733848	19-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4733848	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4733848	19-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4733848	19-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO LIMITED	4719241	11-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4724941	15-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4724941	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,199.58	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4732807	18-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4732807	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4732836	19-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4732836	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4732829	23-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4732829	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,220.00	Asset
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4724780	15-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK LTD	4724780	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,872.63	Asset
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4716526	09-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4716519	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4716521	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	409.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4716525	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4715494	08-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4715491	15-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717354	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717354	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717357	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717359	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,723.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717361	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717363	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717364	09-APR-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	4717365	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,585.02	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717367	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,194.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717368	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717370	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,038.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717371	09-APR-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	4717372	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717374	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717375	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,340.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717375	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	793.55	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717382	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	447.40	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717592	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	85,177.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4727847	17-APR-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	3,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4717388	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4687986	03-APR-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	4685693	03-APR-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	4687987	03-APR-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	4736635	23-APR-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	4736636	29-APR-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	8,571.43	Expense
Northumberland County Council	statistics.data.gov.uk	ARUP	4702354	17-APR-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	2,270.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4662517	11-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	-300.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4697531	11-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4697525	11-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASD METAL SERVICES	4727805	17-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,461.00	Asset
Northumberland County Council	statistics.data.gov.uk	ASHINGTON COMMUNITY DEVELOPMENT TRUST	4695045	16-APR-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4671870	02-APR-201	Planning and Development	Spatial Policy and Delivery	229150	1551	Casual hire of facilities	314.87	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4707108	15-APR-201	Children's and Education Services	Youth Service Mid Area Team	011042	0850	Staff Training & Development	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON JOINT WELFARE	4715789	22-APR-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON REMOVALS & STORAGE LTD	4736705	23-APR-201	Environmental & Regulatory	Safer Communities Unit	029220	3180	Grants to Voluntary Bodies	615.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717459	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717460	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4729751	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717470	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717475	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	256.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4718371	10-APR-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	4717477	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717479	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717482	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717487	10-APR-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	4718367	10-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4718372	22-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,392.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4729764	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	758.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717488	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717489	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717491	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4724561	15-APR-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,047.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717494	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717495	10-APR-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	4717502	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717504	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717513	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717516	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717297	10-APR-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	4717521	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	394.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4717524	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASI TRAVEL	4713340	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4673709	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4673709	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	402.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4673710	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4673710	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	440.98	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684064	03-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,216.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684065	03-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	350.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4673727	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4673727	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	486.82	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4681584	04-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	494.36	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684069	03-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,102.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684070	03-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	259.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684073	03-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	366.05	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684074	08-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	1,091.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4681586	04-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4681586	04-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	357.90	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4681586	04-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	173.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684227	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.85	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684227	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	345.29	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684227	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	224.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684228	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.07	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684228	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	460.92	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684237	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684237	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	344.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684237	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	9.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4684241	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	359.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4693621	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2.10	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4693621	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	147.25	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4693621	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	299.79	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4696014	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	368.50	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690304	10-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	769.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690305	10-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	283.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690307	10-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	757.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690308	10-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	314.55	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690309	10-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	318.09	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4693708	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	464.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690316	15-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	287.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4690317	15-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	895.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4703980	18-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	328.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4693737	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	1.35	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4693737	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	290.59	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697053	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697053	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	271.76	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697053	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	27.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697055	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	0.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697055	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	297.30	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4696140	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	256.49	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697060	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	1.80	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697060	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	332.26	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697060	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	27.14	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4699047	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	293.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4699049	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	387.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697080	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	1.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697080	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	292.53	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4697080	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	4.75	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4716176	23-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	712.93	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4716192	23-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	250.89	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4704158	18-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	376.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4699475	17-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	268.18	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4724137	23-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	257.27	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4719144	23-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	0.78	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4719144	23-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	290.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4699477	22-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	273.16	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4699478	22-APR-201	Culture & Related Services	Schools Library Service	252400	2525	Books	465.48	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4704171	22-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4737179	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	698.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4739251	25-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	8,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	ASSET ADVANTAGE	4739254	25-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	17,553.33	Expense
Northumberland County Council	statistics.data.gov.uk	ASSOCIATED KNOWLEDGE SYSTEMS LTD	4718656	29-APR-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2590	General Office Expenses	7,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4717330	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4717332	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4706826	03-APR-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	394.65	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722789	12-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	48.56	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722789	12-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	37.60	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722789	12-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	2,974.32	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722790	29-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	3,025.61	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722791	29-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	153.26	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722791	29-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	249.64	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722791	29-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2015	Tyres	2,696.02	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722793	29-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	70.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4722793	29-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	925.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4742012	26-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	307.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4742012	26-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	3,121.42	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4735440	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,627.46	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4735439	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,509.84	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4735451	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,526.24	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4735453	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,175.06	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4741774	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	756.32	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4737769	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	122.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4737769	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4735438	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,627.46	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4693746	05-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	642.43	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4693749	08-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	290.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4693757	09-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	512.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4693761	10-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	597.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4693763	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	743.08	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4699099	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	374.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4734603	22-APR-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	4734597	22-APR-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	4744827	29-APR-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	4744825	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,727.14	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728366	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,661.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728366	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	11,921.80	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728394	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728393	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,503.48	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728393	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728393	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,503.44	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728395	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728395	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728397	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728397	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728399	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728399	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4728400	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	26,954.96	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOSMART INTERNATIONAL	4714984	22-APR-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	370.20	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4728401	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	915.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4719778	12-APR-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	4719781	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	293.35	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4719783	15-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	385.03	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4719795	12-APR-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	4719796	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4719798	12-APR-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	4719799	12-APR-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	4719800	12-APR-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	4719803	12-APR-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	4719806	12-APR-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	4719809	12-APR-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	4719812	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZEA	4715085	22-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	5,490.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4725385	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	565.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4725398	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4725403	16-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4725408	16-APR-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4725408	16-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4728012	17-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4728018	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4728001	17-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4727923	17-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,360.68	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4727920	17-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4727911	17-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,687.36	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4727903	17-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4727894	17-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,832.96	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4727887	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4732949	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	385.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4732958	19-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4732975	19-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4732988	19-APR-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	4734671	22-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4718650	10-APR-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	4717269	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4717270	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4717272	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,407.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4716528	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4716535	09-APR-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	4716532	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4716537	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,006.53	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4716538	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4716543	09-APR-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	4716541	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,105.00	Expense
Northumberland County Council	statistics.data.gov.uk	A FAIRNINGTON	4707345	23-APR-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	2,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4717450	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,821.40	Expense
Northumberland County Council	statistics.data.gov.uk	A & H FARMING LLP	4705353	02-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	13,918.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & H FARMING LLP	4706952	12-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	637.50	Expense
Northumberland County Council	statistics.data.gov.uk	A & H FARMING LLP	4709694	19-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	309.26	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716504	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,018.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716505	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,535.77	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716506	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.46	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716508	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,534.38	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716509	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,424.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716511	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716513	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,316.15	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716515	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4716516	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4713322	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,132.20	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4713326	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4713324	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,333.98	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4713323	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,158.60	Expense
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4709181	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	A&G DESIGN SERVICES LIMITED	4715422	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4708350	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4708350	03-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4715490	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4715475	08-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4715472	24-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	684.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4737097	24-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-684.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4738328	24-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	708.40	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4715471	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	923.80	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4715464	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,034.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4715468	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4734893	29-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	2060	Vehicle hire	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4734896	29-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2060	Vehicle hire	396.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4734898	29-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	277.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4713601	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4717154	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,256.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4717158	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4717164	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4718551	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,307.80	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4718556	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,023.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4708813	03-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	434.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4741645	25-APR-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	699.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4734964	22-APR-201	Children's and Education Services	Family Placement Service	017012	2796	Service Subscriptions	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4734964	22-APR-201	Children's and Education Services	Fostering Team	017013	2796	Service Subscriptions	747.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4734962	22-APR-201	Children's and Education Services	Family Placement Service	017012	2796	Service Subscriptions	5,374.08	Expense
Northumberland County Council	statistics.data.gov.uk	BARBARA CONVERY	4706954	22-APR-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2639	Professional Services	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARBOUR LOGIC LIMITED	4703816	09-APR-201	Highways, Roads and Transport	Parking Administration	207300	2705	Computer software - annual licence agreement	8,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4744729	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733872	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	982.18	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733871	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	785.74	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4744730	29-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,317.55	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4744731	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4725113	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,440.53	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733873	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4715398	08-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4744726	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4744727	29-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4715397	08-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,516.20	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4716843	09-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,095.32	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728612	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728613	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728613	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	8,250.30	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728613	17-APR-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	4728613	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	4,593.82	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728613	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	15,531.94	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728613	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728614	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	77.64	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728614	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	253.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728615	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728615	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,843.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728615	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728615	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,359.92	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728615	17-APR-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	4727370	16-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	982.60	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728224	17-APR-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	4728225	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,669.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728226	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728227	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733880	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733881	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733882	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733883	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733884	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	577.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733886	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733887	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733888	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733889	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733891	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733892	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733893	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733894	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733895	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733896	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733897	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733898	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733899	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733900	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733901	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733902	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733903	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	577.90	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733904	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733905	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733906	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733907	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733908	19-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733909	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733910	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733913	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4733914	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728278	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,553.67	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728279	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,185.12	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728280	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,226.27	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728281	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728282	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728283	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728284	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728285	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	397.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728286	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728287	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728288	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728289	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728290	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728291	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728292	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728293	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728294	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728295	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728296	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728297	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728298	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728299	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728300	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728301	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728302	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728303	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728304	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	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	BARCHESTER HEALTHCARE HOMES LTD	4728305	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728306	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728307	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728308	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728309	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728310	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728311	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728312	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728313	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728314	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728315	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728316	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728317	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728318	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728319	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728320	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728321	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728322	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4744678	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,244.09	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728228	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728229	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728230	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728231	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728232	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728233	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728234	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728235	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728236	17-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728237	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728238	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728239	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728240	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728241	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728242	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728243	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728244	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728245	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728246	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728247	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728248	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728249	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728250	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728251	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728252	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728253	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728254	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728255	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728256	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728257	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728258	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728259	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728260	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728261	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728262	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728263	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728264	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728265	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728266	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728267	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728268	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728269	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728270	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728271	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728272	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728273	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728274	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728275	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4728276	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE - THE HAWTHORNS	4743750	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE - THE HAWTHORNS	4743751	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNABAS SAFE & SOUND	4705480	02-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	3,750.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4706964	03-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4735329	22-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	274.38	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4736452	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4741705	25-APR-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	536.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4741702	25-APR-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	4741694	25-APR-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	4735322	22-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4713362	05-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4739188	25-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	285.84	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4746051	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4708991	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	836.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4739182	25-APR-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,143.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4739185	25-APR-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	690.78	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4718663	10-APR-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	4718663	10-APR-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	4718663	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	12,936.59	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERIES AT BLYTH WEST CHILDRENS CENTRE	4739035	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERY @ BLYTH CENTRAL CHILDRENS CENTRE	4733100	22-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	278.55	Expense
Northumberland County Council	statistics.data.gov.uk	BARRASFORD VILLAGE HALL	4734514	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	BARRIER SURVEILLANCE SYSTEMS LTD	4745434	30-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,616.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4717457	10-APR-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	4717454	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,566.24	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4717458	10-APR-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	4717456	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,295.36	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4717452	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,327.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4715193	08-APR-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	347.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4715195	08-APR-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,147.20	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716424	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716426	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716429	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,473.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716431	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716432	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716434	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	617.80	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716436	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.60	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716438	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,863.90	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716439	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,869.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4716440	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	351.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4733840	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,871.38	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4733840	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	762.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4733840	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	762.36	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718587	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718584	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718582	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718580	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718579	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,214.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718577	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,753.80	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718639	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,078.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718641	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718644	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718646	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718649	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,416.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718699	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,142.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718698	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,582.60	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718696	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718694	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4718690	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4715408	08-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4727418	16-APR-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	4727418	16-APR-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	4727418	16-APR-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	4727418	16-APR-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	4727419	16-APR-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	4727419	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4715518	08-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	408.54	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4715516	08-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	495.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACONHILL PRE SCHOOL	4707351	03-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	523.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728212	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728212	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728212	17-APR-201	Adult Care	Older MH South - PSMB1	306411	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	BEACON FARM CARE CENTRE	4728213	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	94.11	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728213	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	402.94	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728214	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728214	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728214	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728214	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728214	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728215	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,686.29	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728215	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728215	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728215	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728216	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	141.16	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728216	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	604.41	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728216	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728216	17-APR-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	4728216	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,032.82	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728217	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728217	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728217	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728217	17-APR-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	4733890	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,611.77	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4728218	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BEAMISH MUSEUM LIMITED	4737780	24-APR-201	Children's and Education Services	Mid Area External Funding	011076	0850	Staff Training & Development	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4718613	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,521.60	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUTY EXPRESS	4724764	17-APR-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	270.04	Expense
Northumberland County Council	statistics.data.gov.uk	BEDE ACADEMY	4741871	25-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	9,972.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4724539	12-APR-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4739037	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4719206	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEECHWOOD HOUSE	4716867	09-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,816.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEELINE PROMOTIONAL PRODUCTS LIMITED	4706324	23-APR-201	Culture & Related Services	School Games	251330	2639	Professional Services	6,088.86	Expense
Northumberland County Council	statistics.data.gov.uk	BEELINE PROMOTIONAL PRODUCTS LIMITED	4706322	23-APR-201	Culture & Related Services	School Games	251330	2639	Professional Services	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4728199	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4728200	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	940.14	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4717261	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4717259	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM TOWN HALL	4736942	23-APR-201	Culture & Related Services	Bellingham County Library	252290	1550	Rents and Leases	876.81	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4689524	08-APR-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	4704802	15-APR-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	4718447	18-APR-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	4718446	24-APR-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4741981	26-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,129.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4722762	12-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	578.32	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4741982	26-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	324.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4715256	08-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4713923	05-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	358.92	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4722764	12-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	883.51	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4733697	19-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	280.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4741984	26-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	414.83	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4741985	26-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,949.90	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4717036	09-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	269.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL VIEW RESOURCE CENTRE	4725488	29-APR-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4715499	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,574.80	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4715497	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,336.60	Expense
Northumberland County Council	statistics.data.gov.uk	BELONG CREATIVE	4699449	16-APR-201	Culture & Related Services	School Games	251330	2580	Printing & Stationery	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	4739039	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4727375	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4727375	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4727375	16-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4727375	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,616.48	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4727376	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,626.80	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4745005	29-APR-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4738877	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	53,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4745007	29-APR-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	671.25	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK ACADEMY	4745017	29-APR-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4733685	19-APR-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	4718686	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,092.53	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4728623	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	6,522.10	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4744707	29-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4744707	29-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4744708	29-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	942.66	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4744708	29-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,483.94	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4744709	29-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4744709	29-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CITIZENS ADVICE BUREAU	4743825	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	36,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4745515	30-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	0670	Agency Staff	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4745515	30-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	25,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4709184	16-APR-201	Children's and Education Services	Berwick FACT	016017	3361	Day Care	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK RASCALS	4699459	03-APR-201	Children's and Education Services	Berwick FACT	016017	3361	Day Care	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4675960	04-APR-201	Children's and Education Services	Youth Service North Area Team	011041	3180	Grants to Voluntary Bodies	6,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4675964	04-APR-201	Children's and Education Services	Youth Service North Area Team	011041	2603	School Trips and Educational Visits	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4675964	04-APR-201	Children's and Education Services	Youth Service West Area Team	011044	2603	School Trips and Educational Visits	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4675963	04-APR-201	Children's and Education Services	Youth Service North Area Team	011041	2603	School Trips and Educational Visits	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4718672	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.66	Expense
Northumberland County Council	statistics.data.gov.uk	BESAM LIMITED	4744813	29-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	292.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEYOND SYSTEMS LIMITED	4684674	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,550.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOGRAPHIC DATA SERVICES LTD	4681571	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	3,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOGRAPHIC DATA SERVICES LTD	4693596	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	6,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4706317	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,140.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4706318	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4706321	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4706325	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4684340	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	15,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4702675	22-APR-201	Culture & Related Services	County Library Service	252020	2500	Equipment	7,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4702726	22-APR-201	Culture & Related Services	County Library Service	252020	2500	Equipment	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4715033	23-APR-201	Culture & Related Services	County Library Service	252020	2500	Equipment	28,195.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIBLIOTHECA (UK)	4707051	23-APR-201	Culture & Related Services	County Library Service	252020	2500	Equipment	22,785.00	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	4729914	19-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1602	Refuse collection charge	301.58	Expense
Northumberland County Council	statistics.data.gov.uk	BIFFA WASTE SERVICES LTD	4715362	08-APR-201	Children's and Education Services	E2E Programme	012034	1602	Refuse collection charge	285.45	Expense
Northumberland County Council	statistics.data.gov.uk	BIOMASS BOILER SERVICES	4745379	30-APR-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	10,533.60	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4736709	23-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3357	Care Homes with Nursing	878.02	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	4687976	02-APR-201	Adult Care	Foundry House Admin	306618	2525	Books	332.82	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKWELL UK LTD	4699580	16-APR-201	Adult Care	Foundry House Admin	306618	2525	Books	1,609.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4722589	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4733674	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,223.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4733678	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	437.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4729767	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	2,004.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4718571	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4718572	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	589.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4718574	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4718576	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739329	25-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	207.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739329	25-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	123.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739329	25-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	2,573.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	298.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	682.24	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	255.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3361	Day Care	53.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	42.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	767.52	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739331	25-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	874.12	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4743705	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	22,978.11	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4738354	24-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4738354	24-APR-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	1,600.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4738354	24-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4738354	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,600.98	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739328	25-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	231.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739328	25-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4739328	25-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	3,106.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4718681	10-APR-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	4706494	02-APR-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	BLYTH VALLEY ARTS AND LEISURE	4722400	12-APR-201	Adult Care	Operations Management Team	306200	1551	Casual hire of facilities	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4722400	12-APR-201	Adult Care	Operations Management Team	306200	2544	Catering Provisions	429.25	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4739029	25-APR-201	Culture & Related Services	BVAL	249910	3253	Leisure Management	500,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2649	Bank Charges	309.15	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2740	Advertising / Publicity	1,090.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	7000	Sales	8,218.60	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	2544	Catering Provisions	46.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1506	Repair and Maintenance	129.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2649	Bank Charges	57.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2740	Advertising / Publicity	476.60	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	7000	Sales	361.20	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	BLYTH VALLEY ARTS AND LEISURE TRUST	4732734	19-APR-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	138.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4709569	05-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,738.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4727675	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,587.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4733094	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,649.10	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4742324	26-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,608.99	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4727638	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,588.78	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4733080	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,570.27	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4742314	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	2,011.43	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4739158	25-APR-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	4709553	05-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	518.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4727641	17-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4733086	19-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4742317	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	555.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4709556	05-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	11,180.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4727668	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,620.74	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4733090	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,423.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4742321	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,315.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4747686	30-APR-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	3,892.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4708437	03-APR-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4718441	10-APR-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4709166	04-APR-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 LEISURE CATERING	4705646	04-APR-201	Adult Care	Bedlington Day Centre	300100	1551	Casual hire of facilities	741.67	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4725129	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4738879	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	408.54	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4738881	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,002.78	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4741922	25-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,946.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733831	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,476.86	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733831	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733831	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733831	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733832	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,916.46	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733832	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733833	19-APR-201	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	321.06	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733833	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	399.48	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733834	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733834	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	5,586.39	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733834	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733835	19-APR-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	4733835	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733835	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733835	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733835	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733836	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733836	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,539.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733836	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733836	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733836	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,201.16	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733837	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	319.59	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733838	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733838	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4733838	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,220.02	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736711	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736711	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736711	23-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736712	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736712	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736712	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,645.58	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736713	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736713	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736713	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,624.82	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736714	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736714	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736714	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736715	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,262.98	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736715	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	BONDCARE	4736715	23-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	BOOKTRUST	4735720	23-APR-201	Culture & Related Services	County Library Service	252020	7600	Insurance Receipts	1,616.40	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715513	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715511	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,210.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715857	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715859	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,400.00	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	BORDERLINE TRAVEL	4715669	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715671	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715874	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	722.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715894	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715880	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715876	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715861	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715882	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715862	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,071.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715884	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715883	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,720.26	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715864	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,174.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715677	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715867	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,115.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715674	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,338.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715887	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,439.44	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715892	09-APR-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	4715889	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,024.29	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715870	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,114.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715666	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,455.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715873	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715871	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	939.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4715885	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4718938	10-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4718940	10-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4709914	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4709914	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4709914	05-APR-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4709916	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	884.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4709916	05-APR-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	310.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4719378	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4719382	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4719373	11-APR-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	4719375	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717072	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,026.66	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717076	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	489.61	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4722800	12-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	521.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717077	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	464.11	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717078	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	410.83	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717079	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	428.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717082	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	373.67	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717085	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,138.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4722801	12-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	460.26	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717088	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	624.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717090	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	615.72	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717096	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	440.95	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4717098	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	453.14	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4745263	30-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	495.31	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4745266	30-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	415.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4738663	24-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	634.58	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4716529	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,872.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4716531	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4716533	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,295.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4716536	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,774.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4698866	11-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOUNDTREE MEDICAL	4698866	11-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	13.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRADLEYS MASTER LOCKSMITHS LTD	4719284	11-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	276.49	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4671225	02-APR-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	314.88	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684131	02-APR-201	Trading	Blyth Croftway First School - Catering	262398	2544	Catering Provisions	256.44	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684133	02-APR-201	Trading	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	253.97	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684144	02-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	955.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684127	02-APR-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	573.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684128	02-APR-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	252.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684145	02-APR-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	255.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684159	02-APR-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	501.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684146	02-APR-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	608.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4684125	02-APR-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	390.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4681383	03-APR-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	300.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4682226	04-APR-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	396.40	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4682225	04-APR-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	258.63	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4682228	04-APR-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	324.54	Expense

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Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689155	09-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	933.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689135	09-APR-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	529.77	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689137	09-APR-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689187	10-APR-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	328.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689036	11-APR-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	299.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689023	11-APR-201	Trading	Amble Links First School - Catering	262018	2544	Catering Provisions	268.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4689037	11-APR-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	262.99	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698201	16-APR-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	314.89	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698221	16-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	776.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698223	16-APR-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	398.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698205	16-APR-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	626.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698202	16-APR-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	544.28	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4706709	17-APR-201	Trading	Darras Hall First School - Catering	262526	2544	Catering Provisions	262.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4706731	17-APR-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	258.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698247	18-APR-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	390.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698244	18-APR-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	271.54	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698249	18-APR-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	476.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4698250	18-APR-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	429.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4706641	23-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	504.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4706632	23-APR-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	560.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4706630	23-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2544	Catering Provisions	277.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4706629	23-APR-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	250.23	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4715051	30-APR-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	467.84	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4715047	30-APR-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	304.59	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4715050	30-APR-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	545.94	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4715048	30-APR-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	411.18	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4713565	05-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	340.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4713563	05-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	340.45	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4744268	26-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4746511	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4739041	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMPTON SKIP HIRE LTD	4716412	09-APR-201	Highways, Roads and Transport	Winter Services	200380	1506	Repair and Maintenance	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAVADO DESIGNS (UK) LIMITED	4705074	09-APR-201	Children's and Education Services	Amble Childrens Centre	009301	2602	Educational Learning Resources (Not ICT equipment)	434.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRENNTAG UK LIMITED	4705505	02-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2522	Agriculture Supplies - Paint and Chemicals	1,038.09	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4705593	02-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	1540	Oil	591.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4709074	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	345.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4685767	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	2,344.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4685769	02-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1540	Oil	1,174.61	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4688622	02-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,135.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4688623	02-APR-201	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	340.65	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4698126	02-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	2,212.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4687555	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	6,425.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4705156	02-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,659.83	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4699513	03-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,134.46	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4685771	03-APR-201	Fire Services	Fire & Rescue West Area Team	030410	2010	Vehicle running costs	5,841.14	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4699264	03-APR-201	Children's and Education Services	Construction	012047	1540	Oil	587.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4695585	04-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,176.70	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4695586	03-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,386.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4699514	08-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	15,026.70	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4699515	09-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,084.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4705157	10-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2021	Gas Oil	529.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4699516	10-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,084.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4705158	11-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,764.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4705159	11-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,603.71	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713958	15-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	4,069.12	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713959	16-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,102.96	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713960	16-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,335.63	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713961	17-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,439.41	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713962	22-APR-201	Highways, Roads and Transport	Construction	200300	2021	Gas Oil	522.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713963	22-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,307.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713964	22-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	13,617.07	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4713965	18-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,544.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4717070	22-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,791.18	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4715080	22-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	3,959.11	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4717071	24-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,969.06	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4729499	30-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,683.66	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4725004	30-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,003.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4725005	30-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,998.60	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4725006	30-APR-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	11,384.32	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDALE COMMUNITY & TRAINING CENTRE	4735297	22-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	305.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4735384	22-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,750.10	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	BRIDGE CARE RESIDENTIAL	4735384	22-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4735385	22-APR-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	4735386	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,030.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4735386	22-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,830.19	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4715501	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4738683	24-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,278.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4745285	30-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	275.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL UNIFORMS	4715219	08-APR-201	Fire Services	Wildfire	029172	2500	Equipment	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL UNIFORMS	4715217	08-APR-201	Fire Services	Wildfire	029172	2500	Equipment	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL UNIFORMS	4715218	08-APR-201	Fire Services	Wildfire	029172	2500	Equipment	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL UNIFORMS	4715216	08-APR-201	Fire Services	Wildfire	029172	2500	Equipment	919.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL UNIFORMS	4715212	08-APR-201	Fire Services	Wildfire	029172	2500	Equipment	574.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4717547	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH ASSOCIATION FOR SUPPORTED EMPLOYMENT	4738719	24-APR-201	Adult Care	Education & Employment Service	300600	2797	General/Magazine Subscriptions	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BIRDWATCHING FAIR	4715910	09-APR-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2740	Advertising / Publicity	1,425.25	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4715243	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	696.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4734714	22-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4716747	09-APR-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	103,477.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4716752	09-APR-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	-3,489.41	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4716754	09-APR-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	-743.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4744395	26-APR-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	5,579.66	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4744528	29-APR-201	Environmental & Regulatory	Closed Circuit Television	029282	2504	Equipment Maintenance	539.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH YOUTH COUNCIL	4671594	03-APR-201	Children's and Education Services	Youth Cabinet	011061	2603	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITTON CONSTRUCTION NE LIMITED	4676162	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,754.00	Asset
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4722660	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4722662	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.60	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4722667	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4722665	11-APR-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	4722663	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4735907	23-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	389.97	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4739043	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4735911	23-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	259.98	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4739045	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDDI LIMITED	4709140	16-APR-201	Adult Care	Northumberland Telecare	303310	2721	Telephone Rental & Calls	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4719041	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4718973	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4718974	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4719040	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4719039	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4718976	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDHAIG ENVIRONMENTAL	4719077	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	585.00	Asset
Northumberland County Council	statistics.data.gov.uk	BUILDING SOFTWARE	4704741	02-APR-201	Highways, Roads and Transport	Highways Policy	202100	2685	Research & Developments	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4699499	05-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	3,104.62	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4717052	09-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	2,869.81	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4717053	09-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	3,468.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4713942	05-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	622.30	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4713943	05-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	617.30	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4722777	12-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	2,691.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4738648	24-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4717141	09-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-2,468.41	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4698188	05-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-3,458.38	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4672986	02-APR-201	Trading	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	255.48	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4677241	03-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	263.20	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4676624	02-APR-201	Trading	Guide Post Ringway First School - Cleaning	272370	1600	Building cleaning	323.63	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4674036	02-APR-201	Trading	Blyth Community College - Catering	264442	1600	Building cleaning	310.16	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4677261	03-APR-201	Trading	Civic Centre Blyth District - Cleaning	272678	1600	Building cleaning	391.37	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4677287	03-APR-201	Trading	Blyth Community College - Cleaning	274442	1600	Building cleaning	315.92	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4695801	15-APR-201	Trading	Ashington Central First School - Cleaning	272531	1600	Building cleaning	279.86	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4695908	16-APR-201	Trading	Blyth Croftway First School - Cleaning	272398	1600	Building cleaning	287.03	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4737008	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4737004	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719674	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,356.60	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719675	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719676	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719677	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719654	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719655	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719656	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719657	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719661	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719665	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	440.00	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	BURNT TREE GROUP	4719666	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719667	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719668	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719669	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4719673	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	478.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4709616	05-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4709616	05-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,155.07	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4709619	05-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	821.62	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4709631	05-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,056.91	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4719218	11-APR-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	4719218	11-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	6,710.18	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4719224	11-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	996.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4719236	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4719236	11-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	5,702.26	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4719245	11-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,128.36	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4728882	18-APR-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	4728882	18-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,288.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4728900	18-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	996.99	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4728944	18-APR-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	551.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4728953	18-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	467.64	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4728953	18-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,746.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4728978	18-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,216.04	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4737093	24-APR-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	4737093	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	7,099.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4737101	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	990.49	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4737121	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,177.14	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4737121	24-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,746.32	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4737126	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,219.29	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4744818	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURY COUNCIL	4708497	09-APR-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	13,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4739046	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4738888	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	798.51	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4738891	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	408.54	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4719384	11-APR-201	Children's and Education Services	West Area Haydon Bridge External Funding	011091	2070	Public Transport Fares	829.80	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4705513	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4708931	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	296.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4708931	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,261.00	Asset
Northumberland County Council	statistics.data.gov.uk	BWS	4725545	24-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4725545	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,990.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4718684	10-APR-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	4718684	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,175.02	Expense
Northumberland County Council	statistics.data.gov.uk	CADCORP LTD	4709356	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4717016	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	958.55	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4717025	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4715324	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	1,212.37	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4739047	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANON (UK) LTD	4707353	03-APR-201	Fully recharged	Human Resources	110001	2590	General Office Expenses	2,089.59	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4708675	03-APR-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4718821	18-APR-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	0850	Staff Training & Development	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4687991	08-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	18,482.26	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4636742	02-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-2,096.67	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4636634	02-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-1,304.16	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4645818	02-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-709.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4695354	02-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	149,842.84	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4671858	02-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	23,444.62	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA CHILDRENS SERVICES	4695353	03-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	118,357.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA SYMONDS	4698009	02-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1550	Rents and Leases	6,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4718605	11-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	357.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4718610	11-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	269.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4718616	11-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	281.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4718643	11-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	281.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4725738	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4725739	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,793.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716841	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,615.82	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4725741	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,856.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716857	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,137.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4725744	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,837.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716865	10-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	398.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716732	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716736	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	425.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716738	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	438.80	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	CARELINE HOMECARE LIMITED	4717170	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	293.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4717184	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	587.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4717195	10-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	479.30	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716772	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	381.38	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716775	10-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	283.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4717213	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4717220	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716781	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	519.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4725745	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	468.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716785	10-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	303.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716798	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	210.97	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4716798	10-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	210.97	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4719249	11-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	337.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4719254	11-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	337.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4719255	11-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	337.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4719271	11-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	337.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4719272	11-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	337.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4728962	18-APR-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717319	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717319	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	219.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717322	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717322	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	219.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717327	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717327	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	219.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4706601	02-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4706601	02-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,543.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4706601	02-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4706601	02-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4706601	02-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	779.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4713335	05-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,976.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4713335	05-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	403.82	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4713335	05-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,680.93	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717329	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717329	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	219.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4729388	18-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4729388	18-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4729388	18-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4729388	18-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4729388	18-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	786.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717305	10-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,826.48	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725526	16-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725526	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,763.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725526	16-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	510.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725526	16-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725062	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,095.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725062	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	684.42	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4725062	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,610.78	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4735642	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4735642	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,071.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4735642	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,558.93	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4736556	23-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4736556	23-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	173.85	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4736556	23-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,970.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4736556	23-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	503.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4736556	23-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	917.70	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744236	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	1,790.35	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744236	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,010.77	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744236	29-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,611.23	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744358	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	213.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744358	29-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,984.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744358	29-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4744358	29-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	910.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717310	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	433.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717312	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	227.22	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717312	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	233.33	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717317	10-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	250.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4717317	10-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	256.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4733869	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	217.40	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4733869	19-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	646.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4733869	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	864.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4745780	30-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,224.55	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	CARE UK	4745779	30-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	-256.84	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4735376	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4735377	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARILLION CONSTRUCTION LIMITED	4733770	19-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	166,648.98	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4733917	19-APR-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	4733917	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4733918	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4733918	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4733916	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4733916	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4699488	11-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	265.97	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH DISABILITY ASSOCIATION	4714577	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4718678	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,826.23	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4737001	24-APR-201	Trading	Blyth Croftway First School - Catering	262398	2550	Catering Equipment	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4737012	24-APR-201	Trading	Schools Catering Equipment SLA Insurance Fund	128040	2500	Equipment	7,825.63	Expense
Northumberland County Council	statistics.data.gov.uk	CBS OUTDOOR LTD	4706315	22-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	2740	Advertising / Publicity	4,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	CDS SECURITY AND FIRE SERVICES LIMITED	4724602	22-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	533.00	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728119	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,008.79	Expense
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4709257	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	331.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728136	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.26	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728138	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728141	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728148	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728145	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4728143	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	412.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4745479	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4745351	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	392.26	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4746520	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	372.00	Asset
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR CREATIVE CHANGE CO LTD	4738178	24-APR-201	Fully recharged	Special Projects	124051	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIC MANAGEMENT LIMITED	4725384	29-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	2639	Professional Services	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	4709669	05-APR-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRIFUGE CONSULTING LIMITED	4709672	05-APR-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	3251	Other Contributions	3,112.50	Expense
Northumberland County Council	statistics.data.gov.uk	CFOA (SERVICES) LTD	4688005	04-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	CF CORPORATE FINANCE LIMITED	4715322	08-APR-201	Children's and Education Services	Haydon Bridge Locality	012040	2584	Reprographics	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHAIN BRIDGE HONEY FARM	4737141	24-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	500.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CHARANGA LTD	4684653	09-APR-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2705	Computer software - annual licence agreement	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4718689	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARNWOOD INSTRUMENTATION SERVICES	4715851	30-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2500	Equipment	358.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	4707070	03-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4738679	24-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	959.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4722847	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	-661.95	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4722848	15-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4722849	15-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-382.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4725019	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4725020	15-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4725022	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	507.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4722817	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	436.72	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4729531	18-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4722820	15-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	289.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4729532	18-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	799.63	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4729533	18-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	261.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4742024	26-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	310.81	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4714681	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHILDRENS PLAYING FIELD	4742451	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4739049	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4708423	03-APR-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	328.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4708438	08-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	358.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4697993	15-APR-201	Planning and Development	Spatial Policy and Delivery	229150	1551	Casual hire of facilities	567.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4708603	22-APR-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	0850	Staff Training & Development	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4708639	22-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0850	Staff Training & Development	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4709068	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,300.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4709070	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,300.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4709092	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,300.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4709096	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,300.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4715451	08-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	421.22	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4738873	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,017.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4738842	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,017.16	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4708356	03-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4673148	02-APR-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	312.85	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4673146	02-APR-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	266.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4716989	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,740.00	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	CHRYSTAL CONSULTING	4739252	25-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	4,166.67	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4708495	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4708509	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4708516	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4737167	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4737169	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRYSTAL CONSULTING	4737160	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719239	11-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	320.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719234	11-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	511.71	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719229	11-APR-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	606.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719229	11-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	247.68	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719229	11-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719229	11-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719233	11-APR-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	-606.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719233	11-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	-26.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719233	11-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	-23.93	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719233	11-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	-24.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Children's and Education Services	Ponteland Childrens Centre	009455	1501	Building Maintenance - Structural - Planned - Centrally Funded	126.17	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	125.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.93	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	190.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.78	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	213.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	388.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719095	11-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	568.65	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719221	11-APR-201	Highways, Roads and Transport	Berwick Salt Store	200920	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719221	11-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	66.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719221	11-APR-201	Culture & Related Services	Cleasewell Hill Centre	249310	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719221	11-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4719221	11-APR-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1501	Building Maintenance - Structural - Planned - Centrally Funded	61.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4704229	30-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	-320.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4729150	18-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736030	23-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,015.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736037	23-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736094	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	871.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736095	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	377.40	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736107	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.71	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736161	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.99	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736162	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	620.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736163	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	470.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736174	23-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	383.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4736182	23-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	-474.18	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHILL TAXIS	4713344	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,846.20	Expense
Northumberland County Council	statistics.data.gov.uk	CIMETEC ENGINEERING SERVICES LIMITED	4739260	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	519.50	Asset
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4706903	22-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2661	IT Systems Development	11,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4715899	29-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2661	IT Systems Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4747784	30-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,965.02	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4747785	30-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	16,241.36	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4715757	09-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2705	Computer software - annual licence agreement	40,021.59	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4715761	22-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2705	Computer software - annual licence agreement	-40,021.59	Expense
Northumberland County Council	statistics.data.gov.uk	CIVICA UK LTD	4715762	22-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2705	Computer software - annual licence agreement	32,480.57	Expense
Northumberland County Council	statistics.data.gov.uk	CLAN TOOLS AND PLANT LTD	4708582	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,888.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4727831	17-APR-201	Planning and Development	Development Services - Admin	240000	2911	Accommodation Moves	1,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4727830	17-APR-201	Planning and Development	Development Services - Admin	240000	2911	Accommodation Moves	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4707240	04-APR-201	Adult Care	Estates	300454	2500	Equipment	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4709108	04-APR-201	Culture & Related Services	County Library Service	252020	1580	Fixtures and Fittings and Furnishings	1,181.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4709106	04-APR-201	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4728889	18-APR-201	Trading	CPS IFM Repairs & Improvement	128023	1503	Building Maintenance - Service funded	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4728887	18-APR-201	Fully recharged	Finance Strategic	124001	1503	Building Maintenance - Service funded	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4728887	18-APR-201	Fully recharged	Financial Management	124050	1503	Building Maintenance - Service funded	168.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLARKSON (NE) LIMITED	4728887	18-APR-201	Fully recharged	Internal Audit	129001	1503	Building Maintenance - Service funded	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4719556	11-APR-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	19,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4735064	22-APR-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	747.78	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4724528	29-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4713383	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,967.99	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARCHANNEL UK LTD	4713390	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,895.01	Asset
Northumberland County Council	statistics.data.gov.uk	CLEARSKIES SOFTWARE	4702672	22-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1506	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4727858	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	48.00	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	CLEE HILL PLANT LTD	4727858	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4727858	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4719771	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEMENT CLARKE COMMUNICATIONS LIMITED	4674365	03-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	509.70	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4699173	17-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	535.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4713333	18-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	318.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	4689317	09-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	2,121.60	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4717352	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4717351	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	COAL INDUSTRY SOCIAL WELFARE ORGANISATION	4713346	22-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1550	Rents and Leases	619.10	Expense
Northumberland County Council	statistics.data.gov.uk	COATSWORTH LANDSCAPES	4707243	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,178.14	Asset
Northumberland County Council	statistics.data.gov.uk	COBWEB INFORMATION LTD	4673105	02-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPPES	4708665	15-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	644.15	Expense
Northumberland County Council	statistics.data.gov.uk	COCHRAN LIMITED	4735840	23-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	646.72	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725511	16-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725509	16-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	490.65	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724727	15-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	-72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724727	15-APR-201	Trading	St Thomas Workshops Alnwick	128107	1501	Building Maintenance - Structural - Planned - Centrally Funded	-567.34	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724727	15-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	-68.29	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724727	15-APR-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1501	Building Maintenance - Structural - Planned - Centrally Funded	-72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	269.15	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	138.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Meadowdale Academy	128037	1501	Building Maintenance - Structural - Planned - Centrally Funded	121.10	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.39	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.31	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	122.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.28	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	242.93	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	486.53	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	271.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.31	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.82	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	191.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.82	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.54	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	214.81	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.35	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Trading	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	188.58	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.29	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.91	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Culture & Related Services	Blyth South Beach Library	252180	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	262.66	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	131.33	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	138.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.09	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4727271	16-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	394.98	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.44	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	345.98	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Children's and Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	138.38	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.89	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	181.03	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	665.34	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.40	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	477.14	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	288.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	374.14	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	186.70	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	214.81	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	430.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	233.52	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	411.65	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	458.44	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	364.76	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.12	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.31	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	214.82	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	495.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	580.32	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	309.81	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.93	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	289.77	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	196.06	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.30	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	214.80	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	291.03	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	354.63	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,634.48	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	487.83	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	738.16	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.28	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.29	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	334.59	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.07	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1501	Building Maintenance - Structural - Planned - Centrally Funded	252.84	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Adult Care	Dene Park House Residential Home	300251	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.24	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	Adult Care	Tynedale House Residential OP	300252	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.07	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4725848	16-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	597.78	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.66	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.14	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	155.84	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	635.72	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Trading	St Thomas Workshops Alnwick	128107	1501	Building Maintenance - Structural - Planned - Centrally Funded	567.34	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Trading	Kitty Brewster Trading Estate	128118	1501	Building Maintenance - Structural - Planned - Centrally Funded	204.87	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Highways, Roads and Transport	Sign Shop	200480	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.44	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	207.17	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.29	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	257.40	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.29	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Culture & Related Services	Amble County Library	252050	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	122.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.38	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Culture & Related Services	Hirst County Library	252340	1501	Building Maintenance - Structural - Planned - Centrally Funded	138.38	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	231.14	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	218.37	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	187.42	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724717	15-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4724713	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.13	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	125.75	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	355.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	374.12	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Environmental & Regulatory	Public Safety & Enforcement Admin	232220	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,598.41	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705522	02-APR-201	Culture & Related Services	Alnwick County Library	252040	1501	Building Maintenance - Structural - Planned - Centrally Funded	72.94	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	138.36	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Children's and Education Services	Administration - Blyth DO	016504	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.05	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.33	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	253.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.96	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	233.55	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	233.55	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	514.68	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	691.93	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,448.43	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	83.60	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.31	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Culture & Related Services	Cramlington County Library	252080	1501	Building Maintenance - Structural - Planned - Centrally Funded	154.72	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.67	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	122.01	Expense
Northumberland County Council	statistics.data.gov.uk	COFELY LTD	4705525	15-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1501	Building Maintenance - Structural - Planned - Centrally Funded	105.67	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	COFELY LTD	4705525	15-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,034.39	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4695878	03-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	777.01	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4695887	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	359.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4695925	03-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	359.43	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4695933	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	388.83	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4704345	03-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	600.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4707037	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4699305	11-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	444.92	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4699313	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	444.92	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4706262	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.47	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4706268	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,987.43	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4708840	17-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	599.64	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4673169	02-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,468.72	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4673174	02-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	529.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4674748	04-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	482.64	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4689008	15-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,259.04	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4708640	17-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	857.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4715043	29-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	418.32	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4717185	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,154.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,885.48	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	69,106.10	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	57,139.83	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,344.58	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	West Hartford Fire Station	029164	1542	Gas	1,922.76	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	West Hartford Fire Station	029164	1570	Water charges	865.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-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	4733785	19-APR-201	Fire Services	Pegswood Fire Station	029165	1541	Electricity	1,442.63	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	Pegswood Fire Station	029165	1542	Gas	1,096.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.27	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4733785	19-APR-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	68,105.84	Expense
Northumberland County Council	statistics.data.gov.uk	COLUMBUS TRADING LIMITED	4737181	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	312.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	342.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	834.91	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	7,899.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	19,168.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	277.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	1,473.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	627.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,260.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	548.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,932.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	727.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	4,773.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,081.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	61.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	632.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Fully recharged	Communications	107001	0670	Agency Staff	1,782.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Fully recharged	Human Resources	110001	0670	Agency Staff	878.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Fully recharged	Legal	120001	0670	Agency Staff	2,547.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,231.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Fully recharged	Employee Services	125011	0670	Agency Staff	269.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Fully recharged	Procurement	125040	0670	Agency Staff	365.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,835.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,918.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	913.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,905.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,839.59	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	489.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	457.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,111.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,228.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	4,027.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Environmental & Regulatory	Community Spaces	222550	0670	Agency Staff	477.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,679.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,988.82	Expense

Authority		Vendor Name	Invoice 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	4664924	02-APR-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	96.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,712.19	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	Catering Default	260000	0670	Agency Staff	233.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	416.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	277.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	378.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	745.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4664924	02-APR-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	379.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	578.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	342.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	928.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	4,581.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	12,762.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	360.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	1,250.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	537.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	245.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,254.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	68.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	959.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	657.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	3,512.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	4,867.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	362.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Fully recharged	Communications	107001	0670	Agency Staff	860.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Fully recharged	Human Resources	110001	0670	Agency Staff	492.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Fully recharged	Legal	120001	0670	Agency Staff	2,515.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,231.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Fully recharged	Procurement	125040	0670	Agency Staff	325.54	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Housing	Benefits Assessment	126052	0670	Agency Staff	3,707.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,844.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	885.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,451.43	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	606.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	210.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	270.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	605.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	321.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,876.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Environmental & Regulatory	Community Spaces	222550	0670	Agency Staff	556.01	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	628.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,316.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	2,009.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	378.47	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	3,789.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	2,635.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	Catering Default	260000	0670	Agency Staff	266.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	165.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	277.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	389.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	656.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Adult Care	Adult Care Provider Management Team	300300	0670	Agency Staff	11,878.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4688010	08-APR-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	414.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	807.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	356.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	4,976.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	13,165.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	297.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	572.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	519.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	3,492.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,332.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	607.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,301.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	727.07	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	2,379.02	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	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,077.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	2,882.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,268.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Fully recharged	Communications	107001	0670	Agency Staff	339.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Fully recharged	Human Resources	110001	0670	Agency Staff	878.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Fully recharged	Legal	120001	0670	Agency Staff	2,188.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,217.81	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Fully recharged	Employee Services	125011	0670	Agency Staff	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Housing	Benefits Assessment	126052	0670	Agency Staff	3,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	3,825.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	913.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,212.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,888.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	486.70	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	372.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,096.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	507.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,932.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Environmental & Regulatory	Community Spaces	222550	0670	Agency Staff	481.65	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,304.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	3,050.71	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	481.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	807.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	Catering Default	260000	0670	Agency Staff	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	436.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,054.14	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4689517	15-APR-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	94.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	925.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	35.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	169.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	823.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Leaving Care Payments	016011	0670	Agency Staff	2,256.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	10,642.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	247.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	0670	Agency Staff	64.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	572.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	27.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	897.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,748.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	589.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	4,123.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,300.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	2,014.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	287.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,088.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	Communications	107001	0670	Agency Staff	646.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	Human Resources	110001	0670	Agency Staff	707.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	241.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	Legal	120001	0670	Agency Staff	1,106.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	Financial Management	124050	0670	Agency Staff	633.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	Employee Services	125011	0670	Agency Staff	359.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	Procurement	125040	0670	Agency Staff	63.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,487.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	347.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,963.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	939.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,620.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,990.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	911.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,098.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	241.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Planning and Development	Markets South East	221200	0670	Agency Staff	317.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,264.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Environmental & Regulatory	Community Spaces	222550	0670	Agency Staff	330.09	Expense

Authority		Vendor Name	Invoice 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	4708522	29-APR-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	717.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,533.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,194.02	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Housing	Homefinders	246090	0670	Agency Staff	399.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	296.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	Catering Default	260000	0670	Agency Staff	203.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	171.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	158.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	570.57	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	200.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4708522	29-APR-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	11,622.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0670	Agency Staff	272.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	0670	Agency Staff	188.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	593.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-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	4719068	10-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	10,675.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-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	4719068	10-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	0670	Agency Staff	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	122.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	968.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	258.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	2,750.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	473.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Family Placement Service	017012	0670	Agency Staff	1,042.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	3,075.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	909.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Childrens Services Training	024014	0670	Agency Staff	293.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	1,029.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	Communications	107001	0670	Agency Staff	1,232.61	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	Human Resources	110001	0670	Agency Staff	711.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	242.32	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	Legal	120001	0670	Agency Staff	3,123.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	Financial Management	124050	0670	Agency Staff	848.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	Employee Services	125011	0670	Agency Staff	361.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	Procurement	125040	0670	Agency Staff	223.44	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Housing	Benefits Assessment	126052	0670	Agency Staff	975.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	261.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,779.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	911.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,563.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	98.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,338.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	396.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	0670	Agency Staff	746.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Highways, Roads and Transport	Passenger Transport Operations	204100	0670	Agency Staff	483.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Planning and Development	Markets South East	221200	0670	Agency Staff	361.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,786.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	0670	Agency Staff	830.21	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Cultural, Environmental and Plannin	Management	231550	0670	Agency Staff	1,443.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,026.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Housing	Homefinders	246090	0670	Agency Staff	405.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Fully recharged	County Hall Call Centre	255210	0670	Agency Staff	293.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	166.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	279.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	770.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	396.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	328.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4719068	10-APR-201	Adult Care	Care Management Pdi Older - North	306356	0670	Agency Staff	1,596.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMMERCIAL PROPSHAFT SERVICES LTD	4715261	24-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4734517	19-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	28,538.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727438	16-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,729.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727439	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,729.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727440	16-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,729.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727441	16-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,729.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727442	16-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,729.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727443	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,729.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727443	16-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	391.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727403	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727404	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.60	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	COMMUNITY INTERGRATED CARE	4727405	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727406	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,603.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727407	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4727408	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.60	Expense
Northumberland County Council	statistics.data.gov.uk	COMPUTER AND DESIGN SERVICES LTD	4744846	29-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONCATENO TRICHO TECH	4709180	04-APR-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	343.33	Expense
Northumberland County Council	statistics.data.gov.uk	CONFEDERATION OF HEADS OF YOUNG PEOPLE'S SERVICES	4708641	15-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0850	Staff Training & Development	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4733939	24-APR-201	Children's and Education Services	Construction	012047	2606	Exam Fees	731.50	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716544	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716548	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716551	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716553	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716556	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716559	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716564	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716566	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716567	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716568	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716570	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4716572	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,909.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4718716	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4719093	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4719088	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,855.72	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4719090	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,223.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4719092	11-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	5,360.16	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4716790	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,027.20	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4716787	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE CRICKET CLUB	4727481	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4717252	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4717253	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORE ASSETS FOSTERING LIMITED	4727257	16-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	5,142.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4729178	18-APR-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4729255	18-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4729259	18-APR-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	4729264	18-APR-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	4729271	18-APR-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	4729303	18-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	366.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4729310	18-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4729317	18-APR-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	4729326	18-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORNER TO LEARN LTD	4708702	17-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	1,226.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705893	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,991.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705892	02-APR-201	HRA	Housing Special	501075	1542	Gas	2,132.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705891	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,906.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706175	02-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	1,228.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738105	24-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	1,411.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706206	02-APR-201	Trading	Morpeth First School - Catering	262185	1542	Gas	1,403.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706168	02-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	3,399.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738276	24-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	3,887.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706161	02-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	11,280.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738275	24-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	13,160.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706176	02-APR-201	Central Services to the Public	Registrars	116001	1542	Gas	913.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4709470	04-APR-201	Central Services to the Public	Registrars	116001	1542	Gas	463.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738107	24-APR-201	Central Services to the Public	Registrars	116001	1542	Gas	516.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706197	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	669.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738120	24-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1542	Gas	743.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706195	02-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	463.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738118	24-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1542	Gas	528.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706191	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,563.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738114	24-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,799.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706192	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,004.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738115	24-APR-201	HRA	Housing Special	501075	1542	Gas	999.47	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706193	02-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738116	24-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1542	Gas	407.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706219	02-APR-201	Children's and Education Services	Residential Homes Admin	017005	1542	Gas	318.93	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706218	02-APR-201	Children's and Education Services	Residential Homes Admin	017005	1542	Gas	340.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4709477	04-APR-201	Children's and Education Services	Residential Homes Admin	017005	1542	Gas	352.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738127	24-APR-201	Children's and Education Services	Residential Homes Admin	017005	1542	Gas	412.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706182	02-APR-201	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	958.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706238	02-APR-201	Culture & Related Services	Cowpen County Library	252070	1542	Gas	521.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706237	02-APR-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,837.82	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738109	24-APR-201	Adult Care	Lyndon Office Accommodation	300281	1542	Gas	1,079.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738155	24-APR-201	Adult Care	Tynedale House Residential OP	300252	1542	Gas	2,950.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738055	24-APR-201	Culture & Related Services	Amble County Library	252050	1542	Gas	291.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706044	02-APR-201	Highways, Roads and Transport	Sign Shop	200480	1542	Gas	295.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706064	02-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1542	Gas	269.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738042	24-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1542	Gas	301.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706081	02-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1542	Gas	315.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738059	24-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1542	Gas	395.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706048	02-APR-201	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738036	24-APR-201	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	520.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706095	02-APR-201	Culture & Related Services	Tyne Riverside	203240	1542	Gas	280.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738075	24-APR-201	Culture & Related Services	Tyne Riverside	203240	1542	Gas	315.22	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706112	02-APR-201	Children's and Education Services	E2E Programme	012034	1542	Gas	314.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738085	24-APR-201	Children's and Education Services	E2E Programme	012034	1542	Gas	391.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706079	02-APR-201	Culture & Related Services	Ponteland County Library	252130	1542	Gas	310.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738057	24-APR-201	Culture & Related Services	Ponteland County Library	252130	1542	Gas	370.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706107	02-APR-201	Adult Care	Nomis House	306611	1542	Gas	272.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738082	24-APR-201	Adult Care	Nomis House	306611	1542	Gas	338.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738084	24-APR-201	Children's and Education Services	E2E Programme	012034	1542	Gas	343.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705986	02-APR-201	Trading	Corbridge Middle School - Catering	264079	1542	Gas	1,484.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706049	02-APR-201	Adult Care	Blyth	306604	1542	Gas	573.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738037	24-APR-201	Adult Care	Blyth	306604	1542	Gas	662.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706086	02-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	495.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738064	24-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	593.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706233	02-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1542	Gas	303.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738151	24-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1542	Gas	328.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706050	02-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1542	Gas	284.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738038	24-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1542	Gas	329.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706097	02-APR-201	Highways, Roads and Transport	Laboratory	202200	1542	Gas	526.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738077	24-APR-201	Highways, Roads and Transport	Laboratory	202200	1542	Gas	347.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706084	02-APR-201	Culture & Related Services	Blyth County Library	252200	1542	Gas	644.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738062	24-APR-201	Culture & Related Services	Blyth County Library	252200	1542	Gas	760.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706085	02-APR-201	Culture & Related Services	Bedlington County Library	252210	1542	Gas	432.73	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738063	24-APR-201	Culture & Related Services	Bedlington County Library	252210	1542	Gas	517.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706078	02-APR-201	Culture & Related Services	Cramlington County Library	252080	1542	Gas	927.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738056	24-APR-201	Culture & Related Services	Cramlington County Library	252080	1542	Gas	1,054.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706046	02-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	756.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738033	24-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	907.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706043	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	689.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738030	24-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	735.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706083	02-APR-201	Culture & Related Services	Ashington County Library	252190	1542	Gas	556.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738061	24-APR-201	Culture & Related Services	Ashington County Library	252190	1542	Gas	642.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705946	02-APR-201	Children's and Education Services	LIST - South East Team	014123	1542	Gas	1,073.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737944	24-APR-201	Children's and Education Services	LIST - South East Team	014123	1542	Gas	1,227.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705895	02-APR-201	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	406.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737893	24-APR-201	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	474.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706249	02-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	666.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738192	24-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	1,149.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706250	02-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	717.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738193	24-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	819.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706091	02-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	707.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738069	24-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	796.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706090	02-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	723.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738068	24-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	839.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706087	02-APR-201	Culture & Related Services	Berwick County Library	252260	1542	Gas	733.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738065	24-APR-201	Culture & Related Services	Berwick County Library	252260	1542	Gas	860.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705896	02-APR-201	Adult Care	Alnbank	300152	1542	Gas	888.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737894	24-APR-201	Adult Care	Alnbank	300152	1542	Gas	1,043.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706092	02-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	539.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738070	24-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	657.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706070	02-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	674.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738048	24-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	763.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706071	02-APR-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,785.14	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738049	24-APR-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	2,027.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706098	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	1,548.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738078	24-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	1,746.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706073	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,760.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738051	24-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	2,067.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706074	02-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	822.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738052	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	990.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706076	02-APR-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	761.71	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738054	24-APR-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	876.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706088	02-APR-201	Culture & Related Services	Wylam County Library	252310	1542	Gas	684.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738066	24-APR-201	Culture & Related Services	Wylam County Library	252310	1542	Gas	832.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706094	02-APR-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	459.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738074	24-APR-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	-459.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738073	24-APR-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738072	24-APR-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	473.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706103	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-762.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706102	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	713.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706101	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	904.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706104	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	-1,062.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706100	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,045.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706099	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,018.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738079	24-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,189.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705900	02-APR-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	1,418.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737898	24-APR-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	1,298.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706069	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	483.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738047	24-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	556.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705897	02-APR-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,325.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737895	24-APR-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,521.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706072	02-APR-201	Adult Care	Ashmore House	300456	1542	Gas	872.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738050	24-APR-201	Adult Care	Ashmore House	300456	1542	Gas	984.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705899	02-APR-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,530.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737897	24-APR-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,266.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706089	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	2,177.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738067	24-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	2,535.61	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706075	02-APR-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	5,712.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738053	24-APR-201	Children's and Education Services	Netherton Admin	017004	1542	Gas	6,296.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4705898	02-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	8,141.96	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4737896	24-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	9,259.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706232	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	2,884.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738143	24-APR-201	Children's and Education Services	Alnwick Locality	012036	1542	Gas	3,111.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706023	02-APR-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-7,748.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706022	02-APR-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	7,431.32	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706230	02-APR-201	Trading	Morpeth Stobhillgate First School - Catering	262360	1542	Gas	436.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706096	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	8,644.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738076	24-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	10,039.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706017	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	-388.77	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706016	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	388.78	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706018	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	-371.53	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706015	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	371.52	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706014	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	375.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706013	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	394.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706012	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	488.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706011	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	449.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706010	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	401.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706009	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	401.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706008	02-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	525.64	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738004	24-APR-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	674.42	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706234	02-APR-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,432.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738152	24-APR-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,883.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738147	24-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	1,036.86	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738173	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	431.21	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738172	24-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	-998.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738184	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	-423.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738150	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	423.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738187	24-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	998.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738149	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	380.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738146	24-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	992.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738148	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	451.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738171	24-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1542	Gas	1,138.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706246	02-APR-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	1542	Gas	2,044.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706247	02-APR-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	1542	Gas	-1,990.11	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706248	02-APR-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	1542	Gas	-1,674.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706245	02-APR-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	1542	Gas	1,622.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706126	02-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,572.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738090	24-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1542	Gas	1,165.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706118	02-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	474.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733499	19-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1542	Gas	558.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4709464	04-APR-201	HRA	Housing Special	501075	1542	Gas	-932.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706124	02-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	1,083.59	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733504	19-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1542	Gas	1,181.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706128	02-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	683.01	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738092	24-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	781.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706125	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,448.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738089	24-APR-201	HRA	Housing Special	501075	1542	Gas	1,754.03	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706135	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,407.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738096	24-APR-201	HRA	Housing Special	501075	1542	Gas	1,658.94	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706134	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,553.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738095	24-APR-201	HRA	Housing Special	501075	1542	Gas	1,842.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706120	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,740.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738087	24-APR-201	HRA	Housing Special	501075	1542	Gas	2,048.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706133	02-APR-201	HRA	Housing Special	501075	1542	Gas	551.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733508	19-APR-201	HRA	Housing Special	501075	1542	Gas	620.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706127	02-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	1,630.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738091	24-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1542	Gas	1,893.04	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706130	02-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	861.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738093	24-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1542	Gas	1,004.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733505	19-APR-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1542	Gas	835.07	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706123	02-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,528.20	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738088	24-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1542	Gas	4,878.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706132	02-APR-201	HRA	Housing Special	501075	1542	Gas	1,945.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738094	24-APR-201	HRA	Housing Special	501075	1542	Gas	2,328.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706152	02-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	1542	Gas	309.85	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738100	24-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	1542	Gas	409.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706141	02-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1542	Gas	296.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733516	19-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1542	Gas	302.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706140	02-APR-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	284.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733515	19-APR-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1542	Gas	337.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706139	02-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733514	19-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1542	Gas	1,585.34	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706151	02-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	483.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733523	19-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1542	Gas	544.12	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706143	02-APR-201	Fully recharged	Hexham House - Running Costs	294934	1542	Gas	457.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738098	24-APR-201	Fully recharged	Hexham House - Running Costs	294934	1542	Gas	527.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706144	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	412.38	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738099	24-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	613.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706148	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	475.45	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733520	19-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	538.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706149	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,084.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733521	19-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,226.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706146	02-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	1,026.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733518	19-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1542	Gas	1,170.76	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706147	02-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1542	Gas	493.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733519	19-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1542	Gas	627.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706157	02-APR-201	Housing	Homelessness	246220	1542	Gas	571.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733527	19-APR-201	Housing	Homelessness	246220	1542	Gas	643.81	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706113	02-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	2,115.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733495	19-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	2,348.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706159	02-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	2,801.37	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733528	19-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1542	Gas	3,032.66	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706114	02-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	890.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733496	19-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1542	Gas	980.09	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706116	02-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	1,293.80	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4733497	19-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1542	Gas	1,502.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706186	02-APR-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	2,854.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4706185	02-APR-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	791.41	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4738113	24-APR-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1542	Gas	781.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4715895	30-APR-201	Fully recharged	Customer Services Admin	255100	2721	Telephone Rental & Calls	44.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4715895	30-APR-201	Fully recharged	Customer Services Admin	255100	2750	Postage & Carriage	8.95	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4715895	30-APR-201	Fully recharged	County Hall Call Centre	255210	2720	Telephone equipment & installation	369.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1501	Building Maintenance - Structural - Planned - Centrally Funded	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	77.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Alnwick DO	016500	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Berwick DO	016503	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	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	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Blyth DO	016504	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	61.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	83.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	87.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	57.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	57.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	321.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	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	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Ashmore House	128051	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Trading	Kielder Workshops	128101	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	93.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Cleasewell Hill Centre	249310	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	158.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Cramlington County Library	252080	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-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	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	Newbiggin	306610	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	Adult Care	North Seaton ITU	306616	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4705590	02-APR-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4735827	23-APR-201	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4725498	16-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1581	Security equipment	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4694772	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	-60.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4694772	02-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	-279.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4694772	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	-60.00	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4708749	08-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	332.67	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVES UK	4685609	11-APR-201	Corporate and Democratic Core	Corporate Policy	100001	2795	Corporate Subscriptions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-STAR	4709605	23-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	354.60	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4739050	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4738622	24-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4685414	03-APR-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4716117	09-APR-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON LEARNING VILLAGE	4735913	23-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	15,092.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4667381	03-APR-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4667380	03-APR-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON MEDICAL GROUP	4667379	03-APR-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,166.66	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VILLAGE PRIMARY SCHOOL	4708585	15-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	539.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON VOLUNTARY YOUTH PROJECT	4734973	22-APR-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	44,388.15	Expense
Northumberland County Council	statistics.data.gov.uk	CRB SOLUTIONS	4706926	03-APR-201	Trading	Hexham Middle School - Catering	264441	2502	Specialist Equipment for service provision	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CREDIT UNION FOR SOUTH EAST NORTHUMBERLAND	4714580	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROSS HOUSE MONTESSORI NURSERY	4739056	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CROWN TAXIS	4714672	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUBBY CABS	4713352	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,193.00	Expense
Northumberland County Council	statistics.data.gov.uk	CURB OFFICE LIMITED	4708747	22-APR-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CUSTOM PLANET LIMITED	4706953	03-APR-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2580	Printing & Stationery	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CYCLE EXPERIENCE LTD	4735488	22-APR-201	Highways, Roads and Transport	Highways Policy	202100	0850	Staff Training & Development	7,962.50	Expense
Northumberland County Council	statistics.data.gov.uk	CYFAS SYSTEMS	4681967	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	10,087.00	Expense
Northumberland County Council	statistics.data.gov.uk	C MAVIN	4744971	29-APR-201	Highways, Roads and Transport	Highways Policy	202100	2639	Professional Services	544.62	Expense
Northumberland County Council	statistics.data.gov.uk	C MAVIN	4707258	05-APR-201	Highways, Roads and Transport	Highways Policy	202100	7164	Roads & Streetwork Income	431.94	Revenue
Northumberland County Council	statistics.data.gov.uk	C MCKERRACHER	4715792	09-APR-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	4716980	09-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	915.12	Expense
Northumberland County Council	statistics.data.gov.uk	C & R PRIVATE HIRE	4716869	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk	DALE WALTON	4713488	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	DANWOOD CONTRACT RENTALS	4741931	30-APR-201	Children's and Education Services	E2E Programme	012034	2584	Reprographics	418.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAPHNE J HAZARD	4744770	29-APR-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	3,070.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4717421	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	504.00	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	DARRAS AND PONT TAXIS	4717422	10-APR-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	4717425	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS AND PONT TAXIS	4717423	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4746065	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS CHILDCARE SERVICE	4739058	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4718630	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4718633	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	441.60	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS HALL PRIVATE HIRE	4718635	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,148.00	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4716314	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,268.40	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4716317	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,370.20	Expense
Northumberland County Council	statistics.data.gov.uk	DARRAS MINI BUSES	4716315	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,957.60	Expense
Northumberland County Council	statistics.data.gov.uk	DATANET	4735496	29-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	3,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DATASTOR	4741711	26-APR-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	545.52	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID ANGUS	4709303	05-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAVID GRAY SOLICITORS	4709940	04-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	5,869.17	Expense
Northumberland County Council	statistics.data.gov.uk	DAWN (ADVICE) LIMITED	4702766	15-APR-201	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722390	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	504.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722396	12-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722397	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	3,534.81	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722397	12-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	103.53	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722399	12-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	533.92	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722401	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	443.70	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722403	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	369.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722406	12-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,000.22	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722406	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	228.34	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722407	12-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	361.82	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722411	12-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	493.30	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722425	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,277.56	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722425	12-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,370.60	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722425	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	773.26	Expense
Northumberland County Council	statistics.data.gov.uk	DAYBREAK	4722425	12-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	320.32	Expense
Northumberland County Council	statistics.data.gov.uk	DCR PRIVATE HIRE	4717390	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719208	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,201.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4729642	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.75	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719213	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719215	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,173.00	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719217	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719220	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,195.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719225	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719226	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,911.20	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4719230	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,819.60	Expense
Northumberland County Council	statistics.data.gov.uk	DEBMAT SURFACING LTD	4737033	24-APR-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	15,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	4666624	02-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DEFEATING BARRIERS LIMITED	4698926	12-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4666355	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4696756	15-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4696758	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	768.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4729368	19-APR-201	Children's and Education Services	Schools Non Delegated - NCC Funded	001600	2643	External Auditors Fees	4,130.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4729368	19-APR-201	Housing	Cost of Benefits	126020	2643	External Auditors Fees	23,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4729368	19-APR-201	BELOW LINE	Central Government Grants	130045	2643	External Auditors Fees	4,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4729368	19-APR-201	HRA	HRA Corporate Management	501055	2643	External Auditors Fees	6,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELOITTE AND TOUCHE LLP	4729366	18-APR-201	Fully recharged	Internal Audit	129001	2643	External Auditors Fees	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	4687568	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,940.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELTA FIRE LIMITED	4709138	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,304.00	Asset
Northumberland County Council	statistics.data.gov.uk	DEMCO WORLDWIDE LTD (T/A LFC)	4709133	24-APR-201	Culture & Related Services	County Library Service	252020	1580	Fixtures and Fittings and Furnishings	30,713.61	Expense
Northumberland County Council	statistics.data.gov.uk	DEMCO WORLDWIDE LTD (T/A LFC)	4709136	24-APR-201	Culture & Related Services	County Library Service	252020	1580	Fixtures and Fittings and Furnishings	30,488.57	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4715781	09-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	821.88	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4715783	09-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	730.56	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4722664	12-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	497.58	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4737770	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	365.28	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4737771	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	410.94	Expense
Northumberland County Council	statistics.data.gov.uk	DEMENTIA CARE PARTNERSHIP	4737772	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	365.28	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4738667	24-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	357.06	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4743816	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	733.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4743812	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	139,981.00	Asset
Northumberland County Council	statistics.data.gov.uk	DENNIS TODD MUSIC	4706389	19-APR-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2500	Equipment	5,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DERBYSHIRE COUNTY COUNCIL	4717386	17-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,044.30	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4675943	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	390.00	Asset
Northumberland County Council	statistics.data.gov.uk	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	4715846	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	374.00	Asset
Northumberland County Council	statistics.data.gov.uk	DERWENT LIFT SERVICES LTD	4735816	23-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	381.92	Expense
Northumberland County Council	statistics.data.gov.uk	DERWENT LIFT SERVICES LTD	4735809	23-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	265.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DIAGONAL ALTERNATIVES LLP	4743813	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	310.50	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719065	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719069	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	458.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719074	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719079	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	788.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719082	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719084	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719085	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,273.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719252	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719086	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	724.40	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719087	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719096	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719054	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,176.60	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4719060	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	745.69	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4715230	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND DRILLING AND CUTTING LTD	4745118	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	260.00	Asset
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4717254	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4717256	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4717258	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4716768	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.80	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4724748	15-APR-201	Highways, Roads and Transport	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4724746	15-APR-201	Highways, Roads and Transport	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND SCIENTIFIC LTD	4724747	15-APR-201	Highways, Roads and Transport	Laboratory	202200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	616.20	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4746070	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4746072	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4739060	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4739062	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4709082	04-APR-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	300.87	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4706657	02-APR-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	4,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4706645	02-APR-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4724692	15-APR-201	Environmental & Regulatory	Waste Contracts	225110	2647	Legal Advice - External	6,578.07	Expense
Northumberland County Council	statistics.data.gov.uk	DINNINGTON FENCING CO	4695941	02-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728370	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728371	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728372	17-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728373	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728374	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728375	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728376	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728377	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728378	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728379	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728380	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728381	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728382	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4728383	17-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,471.24	Expense
Northumberland County Council	statistics.data.gov.uk	DIXONS OF WESTERHOPE	4715662	15-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	549.74	Asset
Northumberland County Council	statistics.data.gov.uk	DJ RENWICK (AGRICULTURAL SERVICES)	4708750	03-APR-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4715412	08-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	860.80	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728426	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728426	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728426	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,003.03	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728426	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728426	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728426	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728427	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728427	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,506.01	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728427	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,677.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728427	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728427	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728427	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,582.41	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728428	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728429	17-APR-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	2,135.60	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728429	17-APR-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	4728429	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728429	17-APR-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	4728429	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728430	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728430	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	2,969.68	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728430	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4728430	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,136.28	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	DOLPHIN PROPERTY CARE HOME LTD	4728430	17-APR-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	4728430	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4714429	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-241.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4714429	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,651.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4708896	03-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-377.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4708896	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,147.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4708907	03-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-635.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4708907	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,985.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4714618	09-APR-201	Adult Care	Social Care Reform Grant	306450	6401	Contributions from other bodies to support revenue expenditure	2,185.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4744747	29-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728332	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728332	17-APR-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	4728332	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,218.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728332	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728332	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,218.90	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728333	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,189.26	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728333	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728333	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728333	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728334	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728334	17-APR-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	4728334	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728335	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728335	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728335	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728335	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728336	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4728336	17-APR-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 VIEW CARE HOME	4728336	17-APR-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	4728337	17-APR-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 VIEW CARE HOME	4728337	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	DOMESTIC BLISS	4725491	16-APR-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	4735381	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	869.34	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4663119	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,683.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMAN	4708595	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,055.00	Asset
Northumberland County Council	statistics.data.gov.uk	DORMAN	4709066	23-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4725471	16-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	497.25	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4725457	16-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4741643	25-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.40	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4745410	30-APR-201	Culture & Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4725458	16-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	325.90	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4745411	30-APR-201	Culture & Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	DORMA UK LTD	4695066	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	660.01	Expense
Northumberland County Council	statistics.data.gov.uk	DP SERVICES	4706516	02-APR-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	568.48	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4681479	03-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2502	Specialist Equipment for service provision	532.18	Expense
Northumberland County Council	statistics.data.gov.uk	DRAEGER SAFETY UK LIMITED	4681479	03-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	532.18	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	4718486	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	580.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR CATHERINE HOBDAY	4718527	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	387.20	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4744531	29-APR-201	Housing	Homefinders	246090	2633	Medical Fees	470.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR ISOBEL CRAFT	4706909	03-APR-201	Housing	Homefinders	246090	2633	Medical Fees	470.80	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4709330	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	290.40	Expense
Northumberland County Council	statistics.data.gov.uk	DR PETER BIRCH	4718505	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	491.90	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4718508	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	DR ROBERT W STIRLING CONSULTANT HISTOPATHOLOGIST	4718494	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DR S UPADHYE	4718483	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	677.60	Expense
Northumberland County Council	statistics.data.gov.uk	DSI BILLING SERVICES LTD	4739022	25-APR-201	Central Services to the Public	Business Rates	126031	2580	Printing & Stationery	636.71	Expense
Northumberland County Council	statistics.data.gov.uk	DSI BILLING SERVICES LTD	4739022	25-APR-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	4,851.85	Expense
Northumberland County Council	statistics.data.gov.uk	DSI BILLING SERVICES LTD	4739022	25-APR-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	DTZ CLIENT A/C RE:DEFRA	4745013	29-APR-201	Children's and Education Services	LIST - North Team	014120	1550	Rents and Leases	4,948.23	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4722383	11-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Meadowdale Academy	128037	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUCT HYGIENE LTD	4705493	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.90	Expense
Northumberland County Council	statistics.data.gov.uk	DUFFRYN FFRWD MANOR LIMITED	4745781	30-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	999.98	Expense
Northumberland County Council	statistics.data.gov.uk	DUNNS TAXIS	4716460	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DVH TAXI	4718827	16-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	DYNAMIC ADVERTISING	4696752	17-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	1,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4709262	04-APR-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	4709263	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,167.98	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4696762	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4696967	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,022.14	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4717598	18-APR-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	4709280	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	312.82	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4709280	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,245.16	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4696970	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,087.22	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4696969	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4696768	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	350.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4709259	08-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	978.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4709259	08-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	579.02	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4696757	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,103.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4705020	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,103.49	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4728126	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,607.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4709261	11-APR-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	4728122	17-APR-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	4705483	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,005.87	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4705482	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4728109	18-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4728125	17-APR-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	4728020	18-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	640.37	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4728020	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	966.69	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4727863	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,217.38	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4727865	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	989.60	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4728101	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,280.74	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4728155	29-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,342.09	Expense
Northumberland County Council	statistics.data.gov.uk	D J ORANGE	4714412	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	65,340.00	Asset
Northumberland County Council	statistics.data.gov.uk	D K AUTO ELECTRICS	4729509	18-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	262.00	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	D SUTTON	4697783	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,225.00	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	4747779	30-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	D V L A	4747777	30-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	D V L A	4747781	30-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	D V L A	4747782	30-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	D & P THOMPSON T/A CARA HOUSE	4709660	05-APR-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	7,212.08	Expense
Northumberland County Council	statistics.data.gov.uk	D-TECH INTERNATIONAL LIMITED	4674504	02-APR-201	Culture & Related Services	Ponteland County Library	252130	2504	Equipment Maintenance	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	D-TECH INTERNATIONAL LIMITED	4674504	02-APR-201	Culture & Related Services	Corbridge County Library	252160	2504	Equipment Maintenance	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	D-TECH INTERNATIONAL LIMITED	4674504	02-APR-201	Culture & Related Services	Blyth County Library	252200	2504	Equipment Maintenance	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	D-TECH INTERNATIONAL LIMITED	4674504	02-APR-201	Culture & Related Services	Prudhoe County Library	252350	2504	Equipment Maintenance	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	D-TECH INTERNATIONAL LIMITED	4674504	02-APR-201	Culture & Related Services	Hexham Library	252385	2504	Equipment Maintenance	472.50	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4734561	29-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,554.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4734561	29-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	79.50	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4734561	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,697.62	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4734561	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	831.00	Asset
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4719216	29-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARBSA LIMITED	4702294	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2639	Professional Services	2,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARBSA LIMITED	4702296	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2639	Professional Services	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4739064	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4709175	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-196.80	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4709175	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,164.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4715395	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-411.75	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4715395	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,529.24	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4734883	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-175.10	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4734883	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,926.05	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4714559	18-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-800.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4714559	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4714520	18-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4714520	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4715426	18-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-330.00	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4715426	18-APR-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	EASIBATHE LTD	4734747	24-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-522.23	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4734747	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,744.48	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4734662	22-APR-201	Adult Care	Alnbank	300152	1580	Fixtures and Fittings and Furnishings	1,228.73	Expense
Northumberland County Council	statistics.data.gov.uk	EASTERN LEADERSHIP CENTRE	4732797	29-APR-201	Children's and Education Services	School Improvement SLA	010246	2796	Service Subscriptions	3,924.50	Expense
Northumberland County Council	statistics.data.gov.uk	EASTWOOD ENGINEERING	4698182	08-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST CAB AND CHASSIS	4698095	15-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,676.50	Expense
Northumberland County Council	statistics.data.gov.uk	EAST COAST MAINLINE LIMITED	4742256	26-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,820.20	Expense
Northumberland County Council	statistics.data.gov.uk	EASYNET LIMITED	4699233	02-APR-201	Fully recharged	Information and Applications - Management	127200	2720	Telephone equipment & installation	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EASYNET LIMITED	4699231	02-APR-201	Fully recharged	Information and Applications - Management	127200	2720	Telephone equipment & installation	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECONORTH LIMITED	4702736	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,945.00	Asset
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717278	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,417.60	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717279	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,765.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717281	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,090.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717282	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717284	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,812.40	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717285	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,773.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717291	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,518.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717293	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717298	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717300	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717302	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4717303	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,735.80	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4722694	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,013.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4722698	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,673.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4729776	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	472.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDESIX LIMITED	4666938	02-APR-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	9,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDEXCEL LIMITED	4708464	03-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	546.55	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE ANALYTICS LIMITED	4698019	17-APR-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION CITY LTD	4703429	18-APR-201	Children's and Education Services	LIST - Central Team	014122	2095	Pupils - Travel	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUCATION NETWORK LIMITED	4718129	18-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE	4673082	03-APR-201	Children's and Education Services	Pre School Special Education	015002	2602	Educational Learning Resources (Not ICT equipment)	372.85	Expense
Northumberland County Council	statistics.data.gov.uk	EDUZONE	4673082	03-APR-201	Children's and Education Services	Pre School Special Education	015002	2750	Postage & Carriage	5.95	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4736717	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4736717	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4736717	23-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4741638	25-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	263.26	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4706392	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	394.24	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRICAL WASTE RECYCLING GROUP LTD	4728865	26-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	595.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELITE GIFT BOXES	4738887	24-APR-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	325.08	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716461	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	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	ELITE PRIVATE HIRE	4716467	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,232.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716466	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716469	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716470	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716473	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716484	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4716486	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	4706898	22-APR-201	Children's and Education Services	LIST - Central Team	014122	0850	Staff Training & Development	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4718470	10-APR-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	4718458	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4709217	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-361.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4709217	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,971.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4709185	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-299.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4709185	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,289.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4708977	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-345.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4708977	04-APR-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	ELLIOT HIRD AND PARTNERS LIMITED	4734872	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-301.60	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4734872	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,317.60	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727378	16-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	828.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727378	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727378	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	640.19	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727378	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	640.19	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727378	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,452.83	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727378	16-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	692.92	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727379	16-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	828.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727379	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727379	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	640.19	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727379	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	640.19	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727379	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,452.83	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727379	16-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	692.92	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727367	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,079.87	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727368	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,079.87	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727380	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,467.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727380	16-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727380	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	789.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727380	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,633.55	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727380	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	789.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727381	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,467.29	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727381	16-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727381	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	789.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727381	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,633.55	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727381	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	789.99	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727382	16-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,526.02	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727382	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,573.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4727382	16-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,863.72	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON HALL	4747683	30-APR-201	Children's and Education Services	Sensory Support Service	015003	0850	Staff Training & Development	284.20	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON SYGNETS	4739066	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMMA BALL	4742456	26-APR-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	304.90	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4719817	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	912.35	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4719813	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	521.64	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4719719	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4715147	08-APR-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	4734894	22-APR-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	4719720	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENTAL SCIENTIFICS GROUP	4726207	22-APR-201	Environmental & Regulatory	Environmental Protection	232600	2687	Pollution Control	799.20	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4705067	22-APR-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2686	Analysts Fees	408.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4705066	22-APR-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2686	Analysts Fees	398.25	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4709050	22-APR-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2686	Analysts Fees	1,440.60	Expense
Northumberland County Council	statistics.data.gov.uk	ENVIRONMENT AGENCY	4722707	26-APR-201	BELOW LINE	Precepts	130020	2951	Other Precepts	296,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4744979	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4744981	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUAL PARTNERSHIPS LIMITED	4744983	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4673240	02-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	446.40	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4695828	15-APR-201	Culture & Related Services	Northumberland Sport General	251300	2702	Computer hardware	380.99	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4705636	22-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	420.20	Expense
Northumberland County Council	statistics.data.gov.uk	ERNST AND YOUNG LLP	4719063	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,950.00	Asset
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4725461	16-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	18,976.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4671855	02-APR-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4671855	02-APR-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2508	Replacement Dustbins	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4735837	23-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,177.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4737714	24-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	789.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727792	17-APR-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727794	17-APR-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	766.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727798	17-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727799	17-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,465.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4737718	24-APR-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,822.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4741639	29-APR-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-651.42	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4736213	23-APR-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	416.29	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4737720	24-APR-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	782.70	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4737721	24-APR-201	Fully recharged	Non Schools Repair & Maintenance	128008	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	327.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4735564	22-APR-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	833.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4735566	22-APR-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	1,195.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727800	17-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	641.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727802	17-APR-201	Trading	Kielder Workshops	128101	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4727803	17-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4737742	24-APR-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	330.72	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4736932	23-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	215,635.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4706501	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	73,420.29	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4734460	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,834.64	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4719052	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,353.73	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4719049	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-412.34	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4719057	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,207.62	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4724945	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,721.88	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4725110	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,424.02	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4747780	30-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2532	Highways Materials	1,219.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4744499	29-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	6,778.10	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4744498	29-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	4,860.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4744500	29-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,345.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4746507	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	334.18	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4746510	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,309.16	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4746518	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,732.40	Asset
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4725119	15-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	424.08	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4738355	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	11,874.24	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4738356	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,780.39	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4738357	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	6,705.28	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4738357	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	6,745.28	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4725008	30-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Hexham Library	252385	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVAC+CHAIR	4705602	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	770.00	Expense
Northumberland County Council	statistics.data.gov.uk	EVE BURNUP	4717473	10-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	400.94	Liability
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	6,999.04	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4738349	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4717275	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4717274	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4673057	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9,082.38	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	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4673067	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	645.96	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4673071	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4685141	11-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	16,428.28	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4684816	15-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,461.64	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4706378	23-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	253.87	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4710016	11-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,448.85	Asset
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4739283	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4724755	15-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1541	Electricity	620.61	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4724853	15-APR-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1541	Electricity	678.84	Expense
Northumberland County Council	statistics.data.gov.uk	E.S TODD	4729058	18-APR-201	Children's and Education Services	LIST - County Hall	014124	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	E3 ECOLOGY LTD	4718517	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,302.00	Asset
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4709115	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,896.70	Asset
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4728095	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,665.43	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4727383	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	4,546.40	Expense
Northumberland County Council	statistics.data.gov.uk	FALON NAMEPLATES LIMITED	4725100	22-APR-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	490.65	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4722432	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4713478	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,831.60	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4708493	11-APR-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	3,425.25	Expense
Northumberland County Council	statistics.data.gov.uk	FAMILY FUTURES CONSORTIUM	4708825	15-APR-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	1,495.35	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4687640	10-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4715392	17-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2906	Activities Support	198.43	Expense
Northumberland County Council	statistics.data.gov.uk	FANTASY PRINTS LIMITED	4715392	17-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	234.00	Expense
Northumberland County Council	statistics.data.gov.uk	FARRAHS OF HARROGATE	4735226	29-APR-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	464.44	Expense
Northumberland County Council	statistics.data.gov.uk	FENWICK TRAINING SERVICES LIMITED	4674167	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4739069	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERROGRAPH LIMITED	4662049	05-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2704	Computer software	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERROGRAPH LIMITED	4698705	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2704	Computer software	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4673133	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	734.00	Asset
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4673134	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	25,064.00	Asset
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4676895	08-APR-201	Culture & Related Services	Seaton Delaval County Library	252090	2590	General Office Expenses	776.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4676895	08-APR-201	Culture & Related Services	Seaton Delaval County Library	252090	2750	Postage & Carriage	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	FG LIBRARY PRODUCTS LTD	4713443	23-APR-201	Culture & Related Services	Lynemouth County Library	252320	2510	Loose Furniture	8,919.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4713480	05-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4739070	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4733069	19-APR-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	4715788	09-APR-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	4733068	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	500.46	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST MOVE CARE LTD	4727853	17-APR-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	4737775	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	387.55	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4733062	19-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4715467	08-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4725625	22-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	687.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4673075	02-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	277.84	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4675940	08-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	513.93	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4696239	16-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	468.06	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4705507	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4718718	10-APR-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	4730798	19-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	852.32	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4731423	19-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,909.92	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4732067	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,731.18	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4732732	19-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	260.40	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4732736	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,984.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4732738	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,034.91	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4732738	19-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	872.11	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4728610	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4728610	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,454.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4728610	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,967.08	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4728611	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	10,886.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4728635	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	10,806.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOOTPRINT UNIFORMS	4704700	03-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	4722745	12-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	3,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4746074	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4739072	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOREST PRODUCTS (UK) LTD	4706674	03-APR-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	361.80	Expense
Northumberland County Council	statistics.data.gov.uk	FORMATION TRAINING AND DEVELOPMENT LIMITED	4706796	03-APR-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	2,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4702327	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4727868	22-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,716.00	Asset
Northumberland County Council	statistics.data.gov.uk	FOSTER CARE ASSOCIATES LIMITED	4708817	03-APR-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	319.01	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4735454	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,825.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728357	17-APR-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,201.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728357	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	898.96	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	FOUR SEASONS	4728357	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728357	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,201.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728357	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728358	17-APR-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	4728358	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728358	17-APR-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	4728359	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728359	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	3,136.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728360	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728360	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728361	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728362	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728362	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728363	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4728364	17-APR-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	4728364	17-APR-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 HEALTHCARE LTD	4728636	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	2,846.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728636	17-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	1,216.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728636	17-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	801.04	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728636	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,971.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728636	17-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,889.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728636	17-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	3,006.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728636	17-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728637	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,104.42	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728637	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	841.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728637	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,517.08	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728637	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,262.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733853	19-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733853	19-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733853	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733853	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733949	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733949	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,697.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4715413	08-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,311.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4715414	08-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,284.23	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733875	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,619.14	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4744720	29-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4744723	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4744705	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	4,036.95	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733852	19-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3357	Care Homes with Nursing	957.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733852	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	4,051.26	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733852	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733854	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733854	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	5,887.50	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4732889	19-APR-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	4744683	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,740.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4744684	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	6,092.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4744706	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,178.61	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4706827	03-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	6,532.26	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728354	17-APR-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	FOUR SEASONS HEALTHCARE LTD	4728338	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	4,843.37	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728338	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,767.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728339	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728339	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728339	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728339	17-APR-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	4728339	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728340	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,886.38	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728340	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728340	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728341	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728341	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,404.89	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728341	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733924	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733924	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,767.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733877	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,468.05	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733819	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733819	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,114.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733820	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,696.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733820	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733821	19-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	898.96	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	FOUR SEASONS HEALTHCARE LTD	4733821	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733821	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733822	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	-513.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733809	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733809	19-APR-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	4733809	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733810	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733810	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,259.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733810	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733811	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733811	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	4,721.74	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733812	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733812	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,259.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733812	19-APR-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	4744685	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,740.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728342	17-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728342	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728342	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728342	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,218.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728342	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,240.88	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728342	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,218.90	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728343	17-APR-201	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728343	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728343	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,574.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728343	17-APR-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	4728343	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728344	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728344	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728344	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728344	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728344	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728345	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728346	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728346	17-APR-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	4733813	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733813	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,807.22	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733813	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733813	19-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733814	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733814	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733814	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733814	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733815	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733815	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733815	19-APR-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	4733815	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733816	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733816	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,713.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733817	19-APR-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	4733817	19-APR-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	4733817	19-APR-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	4733818	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4733818	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,713.30	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728347	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728347	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728347	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728347	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728347	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728347	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,379.36	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728348	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728348	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,438.10	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728348	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728349	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728349	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,839.16	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728349	17-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728349	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728349	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728350	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728350	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728350	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728350	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,159.78	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728350	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728351	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728351	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728351	17-APR-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	4728351	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728352	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728352	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,099.98	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728352	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728352	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728352	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728353	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728353	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,099.98	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728353	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728353	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4728353	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4728219	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	804.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS T/A COTSWOLD SPA	4728219	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	804.72	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4727877	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,716.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4727877	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	952.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4727877	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	963.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4727878	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	963.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4727878	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FRAMEWORKS	4722746	12-APR-201	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	13,585.00	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4714523	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-82.80	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4714523	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	910.80	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4739218	25-APR-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	FREEMAN CATERING BUTCHERS	4698608	10-APR-201	Trading	Blyth Malvin's Close First School - Catering	262417	2544	Catering Provisions	257.44	Expense
Northumberland County Council	statistics.data.gov.uk	FREEMAN CATERING BUTCHERS	4690165	10-APR-201	Trading	Morpeth First School - Catering	262185	2544	Catering Provisions	305.30	Expense
Northumberland County Council	statistics.data.gov.uk	FREEMAN CATERING BUTCHERS	4708781	17-APR-201	Trading	Ashington Central First School - Catering	262531	2544	Catering Provisions	254.56	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4719545	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,321.34	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4719546	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,509.62	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4719547	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	797.19	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4728327	17-APR-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	4728328	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	854.60	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4728329	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	854.60	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4716755	09-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2011	Oil and other (Consumables)	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4716756	09-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2011	Oil and other (Consumables)	973.50	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4716757	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2011	Oil and other (Consumables)	317.75	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4705011	03-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2011	Oil and other (Consumables)	1,298.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4705012	08-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2011	Oil and other (Consumables)	311.40	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4729559	24-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2011	Oil and other (Consumables)	1,123.20	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4725040	30-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	371.87	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4673324	03-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,220.49	Expense
Northumberland County Council	statistics.data.gov.uk	GAILEY LODGE LIMITED	4744713	29-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,531.27	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4713701	05-APR-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	4713702	05-APR-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	4713703	05-APR-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	4713704	05-APR-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	4713705	05-APR-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	4724948	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	94,672.49	Asset
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4717535	10-APR-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	17,265.35	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4717530	10-APR-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	5,304.88	Expense
Northumberland County Council	statistics.data.gov.uk	GANDLAKE TECHNOLOGY LIMITED	4663763	17-APR-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	4705611	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	316.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	507.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Highways, Roads and Transport	Design	202150	2062	External Hires	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,808.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	994.15	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705611	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	153.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4695452	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	295.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4695452	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	90.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4695452	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	178.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4695452	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	92.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4695452	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	94.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	344.28	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Highways, Roads and Transport	Head Office Management	200360	2062	External Hires	24.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	508.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	224.00	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	GAP GROUP LIMITED	4705564	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,323.64	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	748.75	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705564	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	207.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	859.58	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	36.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	5.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2062	External Hires	235.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	663.44	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706239	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,127.18	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727709	17-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	704.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727709	17-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2062	External Hires	200.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727709	17-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	40.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727709	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	954.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727709	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	536.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727709	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	324.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727629	17-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,036.46	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727629	17-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727629	17-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	373.84	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727629	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	684.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4727629	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	859.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729330	18-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	442.32	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729330	18-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	602.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729330	18-APR-201	Highways, Roads and Transport	Design	202150	2062	External Hires	76.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729330	18-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729330	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,977.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729330	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,687.95	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706343	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	284.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706343	09-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	102.48	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706343	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	674.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4706343	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	104.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735715	23-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	748.30	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735715	23-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	80.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735715	23-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2062	External Hires	5.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735715	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	399.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735715	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	717.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4735715	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	19.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705640	10-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	696.34	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705640	10-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	40.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705640	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	659.38	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4705640	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,529.10	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	343.92	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	7.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	537.25	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Highways, Roads and Transport	Design	202150	2062	External Hires	60.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	224.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,053.84	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	938.35	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4725598	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	85.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707250	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	220.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707250	22-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	90.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707250	22-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	25.60	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707250	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	177.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707250	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	56.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707250	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	102.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4739019	25-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	701.10	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4739019	25-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	109.96	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4739019	25-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2062	External Hires	191.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4739019	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	159.44	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4739019	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.50	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729431	29-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	266.18	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729431	29-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	435.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729431	29-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	179.20	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729431	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,932.79	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729431	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	775.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4729431	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	159.60	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4710008	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4710008	04-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	77.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4710008	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.80	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4710008	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	194.40	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4707374	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	-832.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4708934	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	456.25	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4719686	12-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4739133	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	319.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4728816	18-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4715905	09-APR-201	Highways, Roads and Transport	Construction	200300	2060	Vehicle hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4715906	09-APR-201	Highways, Roads and Transport	Construction	200300	2060	Vehicle hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4715913	09-APR-201	Highways, Roads and Transport	Construction	200300	2060	Vehicle hire	956.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAS ALARM SYSTEM LTD	4715083	22-APR-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2687	Pollution Control	2,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	GATESHEAD HEALTH NHS FOUNDATION TRUST	4743730	29-APR-201	Adult Care	Senior Management Team	300400	7111	Training & Course fees	695.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4706500	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	72,479.48	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4709110	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	198,336.17	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4719070	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,285.15	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4724947	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,568.15	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4719061	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	54,777.90	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4719073	10-APR-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2645	Hired Services	1,696.80	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4725109	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	38,964.58	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4725108	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,932.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4725137	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	419.80	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736919	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,266.04	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736922	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	44,456.55	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736921	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,834.93	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736920	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,839.92	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736927	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,181.63	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736923	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,783.89	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4736916	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,935.58	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4742257	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,721.47	Asset
Northumberland County Council	statistics.data.gov.uk	GB GROUP PLC	4719557	29-APR-201	Corporate and Democratic Core	Corporate Policy	100001	2705	Computer software - annual licence agreement	3,080.94	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4695619	02-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	1,814.30	Expense
Northumberland County Council	statistics.data.gov.uk	GEMINI CONSULTANTS LIMITED	4727824	17-APR-201	Fully recharged	Income Management & Cashiers	125013	2704	Computer software	3,067.31	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4684527	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	462.44	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4707220	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,543.50	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4734578	22-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4715001	08-APR-201	Environmental & Regulatory	Waste Contracts	225110	1550	Rents and Leases	7,756.90	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4706955	03-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE F WHITE	4708633	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,071.00	Asset
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4713459	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4713452	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4713466	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4713558	05-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4713561	05-APR-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	4738837	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738836	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738820	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4739051	25-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738821	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738823	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,342.80	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738824	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738838	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738825	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4739054	25-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738827	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738828	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4739053	25-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4739052	25-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738833	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4738830	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEZE UK LTD	4734464	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	570.00	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4719210	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	523.52	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4729394	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	333.12	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4745480	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	847.36	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4745480	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,047.14	Asset
Northumberland County Council	statistics.data.gov.uk	GILGEN DOOR SYSTEMS	4704514	02-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1506	Repair and Maintenance	580.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4722624	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4722625	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4722628	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4716575	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,362.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4716577	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	468.60	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4716573	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	394.44	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4716580	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,874.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4716578	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,297.20	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4716579	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,355.80	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	GILMORES CABS	4716582	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,134.40	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4719390	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4674355	04-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	443.10	Asset
Northumberland County Council	statistics.data.gov.uk	GLENDALE GATEWAY TRUST	4718853	29-APR-201	Culture & Related Services	Wooler County Library	252060	1550	Rents and Leases	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUP LTD	4713483	05-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUP LTD	4739080	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4713602	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,895.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4722409	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4717048	22-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4715755	26-APR-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	783.58	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4715755	26-APR-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	79.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718702	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718715	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,877.28	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718717	10-APR-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	4718719	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,982.56	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718720	10-APR-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	4718721	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,793.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718815	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718819	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,290.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718817	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718820	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,490.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718822	15-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,580.20	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718826	10-APR-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	4718701	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718824	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	958.60	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718714	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	692.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718713	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,505.85	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718711	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718707	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,772.40	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4718712	10-APR-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	4719256	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	666.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719257	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,814.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719258	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,810.40	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719260	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.60	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719261	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	881.76	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719263	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	266.20	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719266	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	681.12	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4719268	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,564.40	Expense
Northumberland County Council	statistics.data.gov.uk	GODFREY SYRETT LTD	4674137	02-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2906	Activities Support	448.20	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4715844	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,478.50	Asset
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	4709164	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-233.46	Revenue
Northumberland County Council	statistics.data.gov.uk	GOLDSHIELD ELECTRONIC SECURITY LTD	4709164	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,035.08	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4739084	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4739087	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4716322	09-APR-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	4716324	09-APR-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	4716325	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,462.66	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4716328	09-APR-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	4716329	09-APR-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	4716330	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	8,242.21	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4716332	09-APR-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	4716334	09-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	36,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4716323	09-APR-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2204	Support - rural bus routes	18,366.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4716318	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,165.40	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4716320	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4727334	16-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	12,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4727335	17-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	10,479.11	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4709196	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-336.72	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	4709196	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,703.88	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4709928	05-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	73.71	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4709928	05-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	810.81	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	4709928	05-APR-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,302.21	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4727384	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	4727384	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	GRANT AND CUTLER	4735234	24-APR-201	Culture & Related Services	HMP Northumberland	252515	2525	Books	304.27	Expense
Northumberland County Council	statistics.data.gov.uk	GREAT WHITTINGTON VILLAGE HALL COMMITTEE	4742449	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	950.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4674325	02-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	262.06	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4673164	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	776.73	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4674038	02-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	2521	Cleaning Materials	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4696466	16-APR-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	413.06	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4684668	09-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1600	Building cleaning	467.57	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4688791	08-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	255.60	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4696555	17-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	268.76	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	4709029	17-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	483.30	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	4739098	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	4727365	16-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,389.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4706319	10-APR-201	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	-285.05	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4706319	10-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2504	Equipment Maintenance	-146.10	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4706319	10-APR-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	-110.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4706319	10-APR-201	Environmental & Regulatory	NEAT Team West	217300	2503	Tools	-114.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4715278	10-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	289.81	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4716095	10-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	3,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4716095	10-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2504	Equipment Maintenance	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4722629	15-APR-201	Environmental & Regulatory	NEAT Team North	217100	2500	Equipment	6,441.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4734499	24-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	7,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	4738655	24-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	298.90	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4717163	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	4717336	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN MOUNTAIN TRAVEL	4673374	03-APR-201	Children's and Education Services	Health & Wellbeing	010011	2639	Professional Services	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN (AGRICULTURE) CO	4715318	08-APR-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4663405	02-APR-201	Culture & Related Services	Allendale County Library	252150	2510	Loose Furniture	285.90	Expense
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4695827	15-APR-201	Culture & Related Services	County Library Service	252020	2500	Equipment	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4708460	23-APR-201	Culture & Related Services	County Library Service	252020	2510	Loose Furniture	399.90	Expense
Northumberland County Council	statistics.data.gov.uk	GRESSWELL	4709908	30-APR-201	Culture & Related Services	Allendale County Library	252150	2510	Loose Furniture	779.85	Expense
Northumberland County Council	statistics.data.gov.uk	GREYSTOKE SURGERY	4707128	03-APR-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROUNDWORK NORTH EAST	4733067	19-APR-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4725117	15-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,390.53	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727391	16-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4744717	29-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727385	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,760.42	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727385	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727386	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727388	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727388	16-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	728.37	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727390	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,112.14	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727387	16-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	4727387	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	GVA GRIMLEY LTD	4736934	23-APR-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4716449	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,851.20	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4716446	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	4716448	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,180.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	4713342	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	858.00	Expense
Northumberland County Council	statistics.data.gov.uk	G HODGSON AND SON	4716793	09-APR-201	Culture & Related Services	County Wide Growing Wild Project	222610	2500	Equipment	2,629.36	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4722428	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4722427	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,952.60	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4722423	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,043.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4722422	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	4722413	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4695387	10-APR-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4695387	10-APR-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,798.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4695387	10-APR-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	8,007.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4714895	08-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	3608	Tipping Charges	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4725929	23-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4725929	23-APR-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4718854	10-APR-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	681.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4713251	08-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1508	Machine Maintenance Service	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735953	23-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735954	23-APR-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	612.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735955	23-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1501	Building Maintenance - Structural - Planned - Centrally Funded	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735956	23-APR-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4736217	23-APR-201	Fully recharged	Workwell	128005	1501	Building Maintenance - Structural - Planned - Centrally Funded	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735957	23-APR-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735958	23-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735959	23-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4736218	23-APR-201	Fully recharged	Workwell	128005	1501	Building Maintenance - Structural - Planned - Centrally Funded	-707.52	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4735960	23-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-353.76	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4707132	03-APR-201	Culture & Related Services	Bolam Lake	203210	1700	Grounds Maintenance	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4707083	03-APR-201	Housing	Homlessness Services	246040	2590	General Office Expenses	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4709349	04-APR-201	Central Services to the Public	Council Tax	126032	1594	Recharge for Caretaking	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4709349	04-APR-201	Housing	Benefits Assessment	126052	1594	Recharge for Caretaking	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	G4S SECURE SOLUTIONS (UK) LIMITED	4727820	17-APR-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	4727822	17-APR-201	Fully recharged	Income Management & Cashiers	125013	2796	Service Subscriptions	1,155.27	Expense

Authority		Vendor Name	Invoice 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	4725115	15-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,683.32	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4716750	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,702.60	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4719235	11-APR-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALFORDS	4707344	22-APR-201	Fire Services	Engineering Services	030120	2500	Equipment	649.95	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE GOLF CLUB	4733645	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4746173	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4739102	25-APR-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	4705207	02-APR-201	Culture & Related Services	Sports and leisure development- West	249140	3180	Grants to Voluntary Bodies	54,651.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4717032	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,344.20	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734840	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-356.20	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734840	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,918.20	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734864	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-166.90	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734864	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,835.96	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4713907	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-150.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4713907	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4715416	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-122.55	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4715416	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,348.10	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734868	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-443.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734868	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,873.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4714522	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-198.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4714522	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,183.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4714428	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-185.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4714428	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,040.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734889	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-212.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734889	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,338.60	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734799	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-349.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734799	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,839.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734820	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-161.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4734820	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,776.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4709258	17-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-291.23	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4709258	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,203.52	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	4673982	04-APR-201	Fully recharged	Transformation Service Group	110002	0850	Staff Training & Development	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4707094	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	228.51	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4707094	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	37.31	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4715696	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	187.75	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4715696	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	298.45	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4728406	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,955.46	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4728407	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,104.68	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4728408	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	HARLOW PRINTING LIMITED	4699308	12-APR-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2580	Printing & Stationery	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	HARTLEY MAIN FARMS LIMITED	4713847	05-APR-201	Fully recharged	Land Held for Development	128003	1550	Rents and Leases	8,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	HASAN ASSOCIATES LIMITED	4707071	03-APR-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4729777	18-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4744718	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4722391	12-APR-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	259.65	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4722387	12-APR-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HAYS SPECIALIST RECRUITMENT LIMITED	4722393	12-APR-201	Adult Care	Finance and Resources	300450	0670	Agency Staff	432.75	Expense
Northumberland County Council	statistics.data.gov.uk	HBP MONPELLIER LIMITED	4707342	03-APR-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4737789	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4737789	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736731	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736731	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736731	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4733929	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,598.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4733928	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736732	23-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736732	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	7,028.19	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736732	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736732	23-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736733	23-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736733	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,537.85	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736733	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	3,579.90	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736733	23-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736734	23-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,275.92	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736734	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736734	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	3,621.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736734	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736735	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736735	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	4,731.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736735	23-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736735	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,193.30	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	HC ONE LIMITED	4736736	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,153.72	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736736	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736736	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736728	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736728	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736728	23-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736729	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736729	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736726	23-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	828.40	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736721	23-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736721	23-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736721	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	4,682.16	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736722	23-APR-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	4736722	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,874.94	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736723	23-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736723	23-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4727371	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	772.04	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4728331	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	922.76	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736730	23-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736725	23-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736725	23-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4736725	23-APR-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	4744710	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4744710	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4738348	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4744703	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	875.33	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4713492	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEADWAY ARTS	4688096	11-APR-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	5,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEAD 4 SUCCESS	4703960	17-APR-201	Children's and Education Services	School Leadership	010015	1551	Casual hire of facilities	401.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4727372	16-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4727372	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,505.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4727372	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,808.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4744746	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,298.97	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4727373	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,045.68	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4727373	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,838.87	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4727374	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHLINE COMMERCIALS LTD	4717037	12-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	490.18	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	4718499	15-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2550	Catering Equipment	389.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4741899	25-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	664.69	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4741918	25-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,767.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4741947	25-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,945.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4741955	25-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,078.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4741960	25-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	556.52	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4744739	29-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725114	15-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	627.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4744740	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4733879	19-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4716849	09-APR-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	4728203	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728203	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,624.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728204	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728204	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,624.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728205	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	998.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728205	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,817.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728205	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728206	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	471.33	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728207	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728207	17-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728207	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728207	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,675.17	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728207	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728208	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4728209	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4738343	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4738343	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4727417	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	952.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4709654	05-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4709654	05-APR-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	4709654	05-APR-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	4709657	05-APR-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	4709657	05-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	396.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4709657	05-APR-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	4709657	05-APR-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	4709665	05-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4709665	05-APR-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	4709665	05-APR-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	4709668	05-APR-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	4709668	05-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4709668	05-APR-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4709668	05-APR-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719287	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719287	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719287	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719292	11-APR-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	4719292	11-APR-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	4719292	11-APR-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	4719292	11-APR-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	4719304	11-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719304	11-APR-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	4719304	11-APR-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	4719316	11-APR-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	4719316	11-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	561.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719316	11-APR-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	4719316	11-APR-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	4725753	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725753	16-APR-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	4725753	16-APR-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	4725760	16-APR-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	4725760	16-APR-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	4725760	16-APR-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	4725760	16-APR-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	4725763	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725763	16-APR-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	4725763	16-APR-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	4725841	16-APR-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	4725841	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725841	16-APR-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	4725841	16-APR-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	4737159	24-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4737159	24-APR-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	4737159	24-APR-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	4737200	24-APR-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	4737200	24-APR-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	4737200	24-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4737200	24-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-25.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4737210	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4737210	24-APR-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	4737210	24-APR-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	4737235	24-APR-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	4737235	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4737235	24-APR-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4737235	24-APR-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745128	30-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745128	30-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745128	30-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745129	30-APR-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	4745129	30-APR-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	4745129	30-APR-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	4745129	30-APR-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	4745169	30-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745169	30-APR-201	Adult Care	Older MH South - PSMB1	306411	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745169	30-APR-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745176	30-APR-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	4745176	30-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4745176	30-APR-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	4745176	30-APR-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	4719336	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719336	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-2.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4719336	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-2.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725851	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725851	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7203	Client Contributions - Transport Charges	-6.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4725851	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-7.50	Revenue

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4741976	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	8,822.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4741979	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	5,758.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742040	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,350.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4718658	11-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	6,412.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4718634	10-APR-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	4718634	10-APR-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	4744816	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736674	24-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	11,940.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4713356	05-APR-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	2,643.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4713358	09-APR-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	2,925.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4713357	05-APR-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	2,951.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4709604	05-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,001.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4709604	05-APR-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	4716830	09-APR-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,424.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714524	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,342.45	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714526	08-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,109.70	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714528	08-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	264.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714550	08-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	564.66	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714552	08-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	853.19	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714568	08-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714568	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,997.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714571	08-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,887.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714571	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,009.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714571	08-APR-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	4714575	08-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	428.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714578	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714578	08-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	2,366.18	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714585	08-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,722.09	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714603	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714603	08-APR-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	4714603	08-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	20,001.99	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714617	08-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	99.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714617	08-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,014.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714619	08-APR-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	4714619	08-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,532.76	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714620	08-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,982.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714621	08-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,857.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4714621	08-APR-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	4724769	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,896.93	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724772	15-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,954.58	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724774	15-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	251.67	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724776	15-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	490.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724936	15-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	865.60	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724940	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724940	15-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,776.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724942	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	13,156.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724942	15-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	849.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724942	15-APR-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	4724943	15-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	425.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724946	15-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724946	15-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,286.10	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724952	15-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,792.03	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724955	15-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724955	15-APR-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	4724955	15-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	22,245.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724958	15-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	99.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724958	15-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	7,051.95	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724960	15-APR-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	4724960	15-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,037.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4724962	15-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,966.68	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736533	23-APR-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,891.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736567	24-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,641.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736579	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,809.89	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736591	24-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	397.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736601	24-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	719.78	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736619	24-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736619	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,174.34	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736624	24-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	12,518.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736624	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	849.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736624	24-APR-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	4736627	24-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	372.30	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	HELPING HANDS COMMUNITY CARE	4736629	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736629	24-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,188.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736637	24-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,501.82	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736640	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736640	24-APR-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	4736640	24-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,235.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736643	24-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	99.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736643	24-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,891.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736647	24-APR-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	4736647	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,189.65	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736652	24-APR-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	4736652	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,672.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736561	24-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,233.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4736561	24-APR-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	4744534	29-APR-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	3,223.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742044	26-APR-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	4742044	26-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	4,108.43	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742045	26-APR-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	4742045	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,821.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742052	26-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11,846.98	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742052	26-APR-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	4742055	26-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	372.30	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742057	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742057	26-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	3,194.88	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742065	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742065	26-APR-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	4742065	26-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	19,791.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742068	26-APR-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	4742068	26-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,897.75	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742076	26-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	788.04	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742199	26-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	328.87	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742199	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,137.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742221	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,592.72	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742224	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,653.63	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742232	26-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	397.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4742236	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,523.53	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4732940	19-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,159.25	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4741963	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	8,855.60	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4718558	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4715515	08-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	278.55	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4746176	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4739104	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4728554	17-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	4,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4728555	17-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,535.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4729436	18-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEPSCOTT WATER SYSTEMS LTD	4738839	30-APR-201	Highways, Roads and Transport	Area office - South East	200120	7198	Fees and Charges - General	265.72	Revenue
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4739106	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4719201	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,832.20	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4717639	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4719204	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4719203	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM ABBEY HERITAGE	4727535	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HEXHAM AUCTION MART	4697541	23-APR-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	1551	Casual hire of facilities	486.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM AUCTION MART	4689309	23-APR-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	1551	Casual hire of facilities	381.50	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY CENTRE	4708440	18-APR-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PARTNERSHIP	4685775	03-APR-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4709007	04-APR-201	Children's and Education Services	Family Placement Service	017012	2740	Advertising / Publicity	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4713537	05-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	790.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4713547	05-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,293.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4713539	05-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	574.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4716822	09-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	395.12	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4716862	09-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	942.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4727352	16-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	431.04	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4727355	16-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	942.90	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4736552	23-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	538.80	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4738711	26-APR-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4736571	23-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,050.66	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4736574	23-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4747666	30-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,239.24	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4747664	30-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	511.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM JUNIOR FOOTBALL CLUB	4681482	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,030.80	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4747776	30-APR-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	1,749.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM YOUTH INITIATIVE	4709025	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,754.50	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4744811	29-APR-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4744829	29-APR-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	4719395	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,684.40	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4733915	19-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	4697753	17-APR-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	HILTON STUDIO	4739074	25-APR-201	Environmental & Regulatory	Joint Crematorium	219201	2524	Materials for resale	542.81	Expense
Northumberland County Council	statistics.data.gov.uk	HIT UK LIMITED	4707139	15-APR-201	Children's and Education Services	SORTED	011060	2602	Educational Learning Resources (Not ICT equipment)	535.50	Expense
Northumberland County Council	statistics.data.gov.uk	HI Q TYRE SERVICES	4724996	26-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	373.92	Expense
Northumberland County Council	statistics.data.gov.uk	HMCTS	4718553	10-APR-201	Central Services to the Public	Council Tax	126032	2649	Bank Charges	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	HM REVENUE & CUSTOMS	4714406	05-APR-201	Planning and Development	Regeneration Team South East	230030	3251	Other Contributions	4,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	HODGSON TOYOTA	4698081	10-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	343.54	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4675927	03-APR-201	Cultural, Environmental and Plannin	Food Event 2011	232550	1551	Casual hire of facilities	2,495.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4674338	04-APR-201	Highways, Roads and Transport	Construction	200300	1551	Casual hire of facilities	165.85	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4674338	04-APR-201	Highways, Roads and Transport	Construction	200300	2775	Refreshments	254.90	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4727392	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4727392	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4727392	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4727393	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	6,194.62	Expense
Northumberland County Council	statistics.data.gov.uk	HOLMSIDE RESIDENTIAL CARE HOME	4727395	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	6,525.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOLY ISLAND OF LINDISFARNE COMMUNITY DEVELOPMENT TRUST	4737122	24-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	7,700.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4716774	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	302.59	Expense
Northumberland County Council	statistics.data.gov.uk	HOMERUN	4716771	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4725073	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,865.67	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4708388	03-APR-201	HRA	General Management	501060	2639	Professional Services	24,089.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	62,933.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	1,991.55	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	6,882.41	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	2,174.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	8,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	3,522.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	572.66	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	175,341.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	208,210.54	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	14,190.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	32,411.68	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	1,357.37	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	26,508.70	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	71,910.03	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	122,063.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	103.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	7,122.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	18,047.88	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	21,128.73	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	18,671.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	76.19	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	2,415.35	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	45,636.51	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707062	03-APR-201	Housing	Housing Business Management	246500	0670	Agency Staff	91,951.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707060	03-APR-201	HRA	General Management	501060	2645	Hired Services	488,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707060	03-APR-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4707060	03-APR-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4717294	09-APR-201	Housing	Strategy Development	245010	1506	Repair and Maintenance	1,060.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4729143	18-APR-201	HRA	Housing Special	501075	2645	Hired Services	147,399.89	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	60,058.94	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	47,955.18	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	25,256.55	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,016.05	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-4,150.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,294.47	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	18,395.45	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,112.78	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,094.48	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-29,890.70	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,749.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,390.68	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,293.49	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,189.89	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	17,662.78	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-466.73	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	31,745.38	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,379.99	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	58,254.61	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	84,326.80	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,322.42	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	96,513.55	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	88,890.89	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	56,375.19	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	104.91	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,295.82	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-0.12	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	213.56	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-165.12	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	16,554.77	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,287.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,254.31	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	38,919.87	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	52,656.53	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,069.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4736592	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4745760	30-APR-201	HRA	General Management	501060	2639	Professional Services	3,052.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4745517	30-APR-201	HRA	General Management	501060	2645	Hired Services	489,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4745517	30-APR-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4745517	30-APR-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMETRACK	4671547	02-APR-201	Housing	Housing Sub Region Activity	245030	2900	Other Sundry Expenditure	8,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4718637	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	4687670	08-APR-201	Children's and Education Services	Amble Childrens Centre	009301	2906	Activities Support	340.42	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	4713361	18-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	2602	Educational Learning Resources (Not ICT equipment)	694.95	Expense
Northumberland County Council	statistics.data.gov.uk	HOPE EDUCATION LTD	4715687	24-APR-201	Children's and Education Services	Amble Childrens Centre	009301	2906	Activities Support	327.47	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4718638	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD COURT CARE HOME	4735378	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,913.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD HOUSE CARE LIMITED	4733749	23-APR-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	4683268	03-APR-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	4697213	09-APR-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	4708624	17-APR-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	4714898	23-APR-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	4729362	30-APR-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 RESIDENTIAL CARE HOME	4722854	12-APR-201	Fully recharged	Transactions Management	125010	7198	Fees and Charges - General	-5,688.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713388	05-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	825.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713389	05-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713392	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,475.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713394	05-APR-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	4713397	05-APR-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	4713399	05-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	383.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713402	05-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	454.48	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713403	05-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,718.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713404	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,604.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713408	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,740.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713413	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713415	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713419	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713422	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713424	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713426	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713428	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713431	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713433	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713437	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,124.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713438	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,196.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713439	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,800.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713441	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,054.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713442	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,191.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713445	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,868.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713447	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,486.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713450	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,345.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713453	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713455	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,189.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713458	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713461	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,301.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713463	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,171.80	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	HOWARD SNAITH	4713465	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,211.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713469	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713471	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,162.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713473	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713475	05-APR-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	4713479	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,196.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713508	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713509	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713510	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,533.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713513	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,238.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713511	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713512	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,153.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713514	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,098.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713530	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713528	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,631.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713533	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713536	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	852.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713541	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	804.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713554	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713546	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	426.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713518	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,830.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713519	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,183.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713520	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,198.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713522	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713523	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,897.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713525	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,210.80	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713526	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,438.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713552	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,910.08	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713540	05-APR-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	4713564	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,819.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713566	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713568	05-APR-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	4713570	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,493.92	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713573	05-APR-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	4713576	05-APR-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	4713580	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,848.32	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713582	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4713584	05-APR-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	4713585	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,166.56	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4719044	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,561.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4727671	17-APR-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	4727671	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2,808.60	Revenue
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4709314	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4728158	29-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4746177	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4739113	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH CRICKET CLUB	4713507	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4722592	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	629.40	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4722655	11-APR-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	4722652	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,022.56	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4722699	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4709326	05-APR-201	Court Services	Coroners	117001	2623	Body Conveyancing	934.50	Expense
Northumberland County Council	statistics.data.gov.uk	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	4715092	09-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2630	Burial Fees	1,268.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.26	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Trading	1 Broadway Circle, Blyth (Shop)	128400	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	323.35	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	226.68	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	St James Community Centre Morpeth - Running Costs	294905	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Merton Hall Community Centre Ponteland - Running Costs	294906	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	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	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.02	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4706281	02-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.34	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Trading	1 Broadway Circle, Blyth (Shop)	128400	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	323.32	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	12.50	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	226.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	St James Community Centre Morpeth - Running Costs	294905	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Merton Hall Community Centre Ponteland - Running Costs	294906	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.67	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.66	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.66	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	Fully recharged	22 Beaconsfield Street Blyth - Running Costs	294950	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4705603	02-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4713235	04-APR-201	Children's and Education Services	Berwick Locality	012038	3251	Other Contributions	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	IAB QUALIFICATIONS FOR BUSINESS	4734983	29-APR-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4705653	02-APR-201	Planning and Development	Building Control	241000	2704	Computer software	3,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4747836	30-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	31,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4699584	10-APR-201	Planning and Development	Building Control	241000	0850	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4715898	25-APR-201	Planning and Development	Development Services - Admin	240000	2661	IT Systems Development	15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDOX SOFTWARE LIMITED	4745031	29-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2661	IT Systems Development	6,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	4744975	29-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	393.00	Expense
Northumberland County Council	statistics.data.gov.uk	IDS FIRE & SECURITY	4741316	25-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	758.98	Expense
Northumberland County Council	statistics.data.gov.uk	IHS (GLOBAL) LIMITED	4747661	30-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	30,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	IKEN BUSINESS LIMITED	4724689	15-APR-201	Fully recharged	Legal	120001	2900	Other Sundry Expenditure	6,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708539	03-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	37,844.34	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708539	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	47,556.90	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708532	03-APR-201	BELOW LINE	Statement of Movement in General Fund Balance	130050	5168	Minimum Revenue Provision	24,442.48	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708532	03-APR-201	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	6,450.96	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708536	03-APR-201	BELOW LINE	Statement of Movement in General Fund Balance	130050	5168	Minimum Revenue Provision	1,323.10	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708536	03-APR-201	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	364.07	Expense
Northumberland County Council	statistics.data.gov.uk	ILC LEASING LTD	4708529	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	6,035.01	Expense
Northumberland County Council	statistics.data.gov.uk	IMAGENTA MOULDING PLC	4698886	11-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	620.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4706335	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	627.05	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4713197	09-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	268.30	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4728805	18-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	318.40	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4738949	26-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	263.55	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4738954	24-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	951.30	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4738960	24-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	854.70	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4738965	24-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	582.55	Asset
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4736987	24-APR-201	Highways, Roads and Transport	Parking Administration	207300	2705	Computer software - annual licence agreement	26,393.83	Expense
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4737002	24-APR-201	Highways, Roads and Transport	Parking Administration	207300	2705	Computer software - annual licence agreement	-1,649.60	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	INCLUSION NORTH CIC	4743727	29-APR-201	Adult Care	Learning Disability Fund	306100	2797	General/Magazine Subscriptions	5,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	INFOSHARE LIMITED	4725880	16-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL FACILITIES-FIRE	4674460	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	440.06	Asset
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1600	Building cleaning	90.19	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1600	Building cleaning	59.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1600	Building cleaning	93.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1600	Building cleaning	144.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Hexham Childrens Centre	009454	1600	Building cleaning	55.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	87.63	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Youth Service West Area Team	011044	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Youth Justice	011055	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	E2E Programme	012034	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Alnwick Locality	012036	1600	Building cleaning	205.94	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Berwick Locality	012038	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Hexham Locality	012041	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Morpeth Locality	012042	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Prudhoe Locality	012043	1600	Building cleaning	16.50	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Pupil Referral Unit	014010	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	LIST - South East Team	014123	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Alnwick DO	016500	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Berwick DO	016503	1600	Building cleaning	25.88	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Blyth DO	016504	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1600	Building cleaning	26.41	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Netherton Admin	017004	1600	Building cleaning	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Barndale Short Break - DSG	017007	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Kyloe House	017010	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Children's Support Team	017020	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Safeguarding Unit	025000	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1600	Building cleaning	48.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Procurement	125040	1600	Building cleaning	-43.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Trading	Kitty Brewster Trading Estate	128118	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Bolam Lake	203210	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Plessey Woods	203220	1600	Building cleaning	33.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	88.39	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Tyne Riverside	203240	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	432.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	241.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1600	Building cleaning	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1600	Building cleaning	111.99	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1600	Building cleaning	359.26	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Planning and Development	Women's Health Advice Centre	230313	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Housing	Homelessness	246220	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Amble TIC	250290	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Hexham TIC	250450	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Bellingham TIC	250470	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	39.40	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Hadston County Library	252140	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	63.55	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Cleaswell Hill County Library	252220	1600	Building cleaning	5.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	89.33	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1600	Building cleaning	10.35	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1600	Building cleaning	17.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Hexham House - Running Costs	294934	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1600	Building cleaning	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	58.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1600	Building cleaning	24.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1600	Building cleaning	331.48	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1600	Building cleaning	129.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	2,728.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1600	Building cleaning	180.05	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1600	Building cleaning	164.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	139.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	208.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Bedlington Day Centre	300100	1600	Building cleaning	421.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Alnbank	300152	1600	Building cleaning	331.98	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Hatfield Chase	300156	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Essendene Day Centre	300207	1600	Building cleaning	129.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	377.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Dene Park Office Accommodation	300280	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Lyndon Office Accommodation	300281	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Alnwick	306600	1600	Building cleaning	14.95	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Blyth	306604	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Cramlington	306607	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Nomis House	306611	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4722706	12-APR-201	Adult Care	Mental Health Older	306615	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4674307	02-APR-201	Trading	CPS IFM Facilities Management	128025	2544	Catering Provisions	273.99	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4698868	11-APR-201	Central Services to the Public	Council Tax	126032	2500	Equipment	126.76	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4698868	11-APR-201	Housing	Benefits Assessment	126052	2500	Equipment	126.77	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4713401	22-APR-201	Fully recharged	Bridge Street One Stop Shop	255310	2580	Printing & Stationery	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT RESEARCH AND ANALYSIS LIMITED	4737224	24-APR-201	Environmental & Regulatory	Safer Communities Unit	029220	2642	Consultancy Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4673008	02-APR-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	4687654	08-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	450.36	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4708753	22-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,377.60	Asset
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF CEMETERY AND CREMATORIUM MANAGEMENT	4738722	29-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1700	Grounds Maintenance	445.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTITUTE OF PUBLIC POLICY RESEARCH (IPPR)	4709696	04-APR-201	Corporate and Democratic Core	Management & Support	102001	2906	Activities Support	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1501	Building Maintenance - Structural - Planned - Centrally Funded	737.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	82.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	100.85	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Highways, Roads and Transport	Car Parks Northern	223100	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Culture & Related Services	Amble TIC	250290	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Culture & Related Services	Craster TIC	250310	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Culture & Related Services	Berwick TIC	250330	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Culture & Related Services	Seahouses TIC	250350	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.24	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.48	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.82	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706293	02-APR-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1501	Building Maintenance - Structural - Planned - Centrally Funded	737.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	82.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	100.85	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Highways, Roads and Transport	Car Parks Northern	223100	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Culture & Related Services	Amble TIC	250290	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Culture & Related Services	Craster TIC	250310	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Culture & Related Services	Berwick TIC	250330	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Culture & Related Services	Seahouses TIC	250350	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.24	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.48	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.82	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	238.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4706311	02-APR-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL DISPLAYS	4523105	22-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	-251.27	Expense
Northumberland County Council	statistics.data.gov.uk	INTERNATIONAL DISPLAYS	4706273	22-APR-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	IN CONTROL PARTNERSHIPS	4734674	22-APR-201	Adult Care	Social Care Reform Grant	306450	2797	General/Magazine Subscriptions	4,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4719045	11-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	5,761.35	Expense
Northumberland County Council	statistics.data.gov.uk	IT PROFESSIONAL SERVICES LTD	4707322	03-APR-201	Fully recharged	Information and Applications - Management	127200	2720	Telephone equipment & installation	15,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	I CAN	4713497	17-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACKSON COULSON PARTNERSHIP	4706496	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	JACK AND JILL PRE-SCHOOL	4717343	09-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	427.11	Expense
Northumberland County Council	statistics.data.gov.uk	JACK CHOWN	4713247	04-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4717543	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4717541	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4718829	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4738817	29-APR-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4738819	29-APR-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	225540	2060	Vehicle hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4708620	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	25,665.48	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4708623	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	29,184.38	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4735343	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	2,530.65	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4735355	23-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,624.39	Expense
Northumberland County Council	statistics.data.gov.uk	JDM DIAMONDMASTERS LTD	4707100	15-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	JENNY BELL	4717469	10-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	420.12	Liability
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4716456	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4716451	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,087.80	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4716453	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,981.20	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4716454	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,364.80	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4673375	02-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4673740	02-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4734952	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4725919	30-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2639	Professional Services	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4707255	03-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4734688	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,237.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4734675	22-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	314.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4686290	02-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4702893	02-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4702890	02-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4702904	03-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	543.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4702880	04-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	310.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4702880	04-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	426.80	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4715823	09-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	698.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4715849	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,283.68	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4715847	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,220.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4719460	15-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4725072	22-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	465.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4725072	22-APR-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	931.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4725072	22-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	931.20	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4719447	22-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	783.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4724523	23-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	853.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4724523	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	963.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4729024	30-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOE ROONEY (FLOORS AND CEILINGS)LTD	4707254	22-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	3,048.07	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4725568	16-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4717155	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,720.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4717152	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,002.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4698279	10-APR-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	2,591.84	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON PRESS PLC	4698282	10-APR-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	847.62	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4742013	26-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	294.92	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4742016	26-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4725009	22-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	964.76	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN GRENFELL AND SON	4709327	05-APR-201	Court Services	Coroners	117001	2623	Body Conveyancing	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4708659	15-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	-546.84	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4674205	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	788.00	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	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4695282	15-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	326.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4708527	15-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4708664	23-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	701.17	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4698257	11-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715148	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715149	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715150	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715151	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715152	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715153	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4715154	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,134.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4713325	05-APR-201	Children's and Education Services	Administration - Tynedale DO	016508	1550	Rents and Leases	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4713321	05-APR-201	Children's and Education Services	Administration - Tynedale DO	016508	1590	Buildings service charges	7,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4713317	05-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	1590	Buildings service charges	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOYCE DEVELOPMENTS	4713319	05-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	1550	Rents and Leases	1,818.75	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4713260	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4713261	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4713262	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4713270	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4715199	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	293.28	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4715198	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	298.24	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4666820	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,084.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4673747	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,084.20	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4725922	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4714687	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	556.40	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4725923	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4725925	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4725927	16-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,477.60	Expense
Northumberland County Council	statistics.data.gov.uk	J A CHISHOLM AND SON	4718442	18-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	5,351.94	Expense
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4695416	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,335.10	Asset
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4696663	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,594.80	Asset
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4714866	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,370.80	Asset
Northumberland County Council	statistics.data.gov.uk	J B SITE INVESTIGATIONS	4714869	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4743722	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,270.56	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4743698	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4743698	29-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4743699	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4743699	29-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	46.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B SKILLCARE LTD	4744823	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,059.93	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4717030	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4717028	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	918.60	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4717024	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,507.20	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4717020	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.00	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Trading	St Thomas Workshops Alnwick	128107	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Trading	Kitty Brewster Trading Estate	128118	1501	Building Maintenance - Structural - Planned - Centrally Funded	340.62	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.41	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	325.76	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	16.56	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	17.64	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	42.64	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	Community Spaces	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	68.65	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.44	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	27.22	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Culture & Related Services	Swan centre	249510	1501	Building Maintenance - Structural - Planned - Centrally Funded	67.48	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	8.28	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.79	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.15	Expense
Northumberland County Council	statistics.data.gov.uk	J C MAINTENANCE SERVICES LIMITED	4705503	02-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	7.72	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4717419	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,943.40	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4717420	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,246.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4725949	17-APR-201	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4709342	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	286.80	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4717168	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,687.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4709111	04-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4728600	17-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4728174	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4728173	17-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2062	External Hires	5,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4742017	26-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	J S HOME IMPROVEMENTS	4736459	23-APR-201	Adult Care	Sealodge	300155	2604	Recharge for shared services	570.00	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	J S PARKER LTD	4743716	29-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,514.68	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4709227	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-216.00	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4709227	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,376.00	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4707242	03-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	3,366.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4718560	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	J. G. SHELTON AND CO. LIMITED	4715500	24-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1506	Repair and Maintenance	8,590.20	Expense
Northumberland County Council	statistics.data.gov.uk	KAREN BROWN CONSULTING LTD	4715321	08-APR-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4717306	09-APR-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	KATE BARKER	4717304	09-APR-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	371.90	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4725120	15-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4725121	15-APR-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	4744721	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,247.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4725122	15-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4744722	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4725123	15-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	778.29	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4725118	15-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4728412	17-APR-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	4728412	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	4,546.40	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4728413	17-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4728413	17-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4728413	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4728414	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4727428	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,917.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4727429	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,068.96	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4727429	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4728210	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4675952	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4675958	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	495.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4675950	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	730.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4695753	15-APR-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,403.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4695733	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	395.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4705635	22-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2702	Computer hardware	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4709586	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	624.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4718384	18-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	259,184.75	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4718383	18-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	59,566.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4698933	16-APR-201	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4698932	16-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	2639	Professional Services	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4698931	16-APR-201	Environmental & Regulatory	NEAT Team West	217300	2740	Advertising / Publicity	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4698930	16-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4698927	16-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEEP BRITAIN TIDY	4698925	16-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4733878	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,632.50	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4733878	19-APR-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	1,455.08	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4733878	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	12,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4722444	16-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH WILKINSON & SONS	4734787	23-APR-201	Planning and Development	Markets Northern	221100	1506	Repair and Maintenance	810.42	Expense
Northumberland County Council	statistics.data.gov.uk	KELICOMP	4725386	16-APR-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	4738352	24-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	884.70	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715018	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,471.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715015	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715010	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4732831	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	681.60	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715090	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715084	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715081	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,357.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715079	15-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,219.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715070	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	588.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715067	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715065	15-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715063	15-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,248.45	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4739078	29-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-792.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715052	29-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	792.20	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4715042	18-APR-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	KENSWAY	4727337	18-APR-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	KENSWAY	4732834	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	581.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4729831	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	968.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4739085	29-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	790.26	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4729838	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	-290.40	Expense
Northumberland County Council	statistics.data.gov.uk	KERSHAWS RUBBER STAMPS	4673029	04-APR-201	Housing	Benefits Assessment	126052	2500	Equipment	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4707135	15-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	942.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEYLINE BUILDERS MERCHANTS	4707133	11-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	695.20	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	4715835	09-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEYSOFT SOLUTIONS LIMITED	4745105	29-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	645.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST	4729084	18-APR-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	KIDS FIRST	4729085	18-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4746179	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4739120	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4746182	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4739115	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	14,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDZ GET FIT	4719324	15-APR-201	Culture & Related Services	Physical Activity and Health	251305	2639	Professional Services	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4716805	30-APR-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	2,398.18	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4739123	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSBRIDGE PSYCHOLOGY LIMITED	4736739	23-APR-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	1,112.75	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4718967	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,319.60	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPERTY SERVICES	4706228	02-APR-201	Housing	Housing Business Management	246500	1700	Grounds Maintenance	888.83	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4716846	09-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	662.16	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4716847	09-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4727396	16-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4727396	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,770.74	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4727397	16-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,750.10	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4727397	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,770.74	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4708889	03-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-113.63	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4708889	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,249.95	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4734841	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-49.20	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4734841	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	541.20	Asset
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4737330	24-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-207.79	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4737330	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,285.77	Asset
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713354	05-APR-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4708824	03-APR-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	631.26	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713400	05-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,512.72	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713411	05-APR-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	4713432	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713436	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	666.30	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713360	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,865.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713395	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713379	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,752.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713387	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	589.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713384	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,359.84	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713391	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.20	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4713417	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4713600	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,904.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	4715071	09-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	4715077	09-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	LABC NORTHERN	4715770	09-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2796	Service Subscriptions	5,521.74	Expense
Northumberland County Council	statistics.data.gov.uk	LADHAR HEALTHCARE (NORTH EAST) LLP	4738346	24-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4745796	30-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	4,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4745798	30-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4713318	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,152.80	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4713560	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAW GUIDE LTD	4708837	03-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2525	Books	256.28	Expense
Northumberland County Council	statistics.data.gov.uk	LEADERS UK AND IRELAND LIMITED	4696660	15-APR-201	Fully recharged	Transformation Service Group	110002	0850	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING AND DEVELOPMENT SOLUTIONS LIMITED	4725425	22-APR-201	Housing	Strategy Development	245010	0850	Staff Training & Development	1,677.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4722395	12-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,574.94	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING POOL LIMITED	4699138	17-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4724540	12-APR-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	72,674.97	Expense
Northumberland County Council	statistics.data.gov.uk	LEGAL & GENERAL ASSURANCE (PENSIONS MANAGEMENT) LTD	4724537	12-APR-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	72,638.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4728326	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,588.82	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4733925	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,972.26	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4718645	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,930.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD ELMS	4736727	23-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,020.90	Expense
Northumberland County Council	statistics.data.gov.uk	LES YOUNG	4732951	19-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,273.80	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	4734605	22-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4714601	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,567.40	Expense
Northumberland County Council	statistics.data.gov.uk	LEXIS NEXIS UK	4727602	17-APR-201	Fully recharged	Legal	120001	2525	Books	283.73	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4699492	08-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LG FUTURES	4706227	02-APR-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,219.52	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4717493	10-APR-201	Highways, Roads and Transport	Parking Administration	207300	2590	General Office Expenses	2,142.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIBERTY SERVICES	4698917	11-APR-201	Highways, Roads and Transport	Parking Administration	207300	2590	General Office Expenses	1,154.20	Expense
Northumberland County Council	statistics.data.gov.uk	LIMEHOUSE SOFTWARE	4703809	22-APR-201	Planning and Development	Development Services - Admin	240000	2705	Computer software - annual licence agreement	7,559.15	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4715290	08-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	930.00	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	LINDEN FLUID POWER LTD	4725027	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4713500	05-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	340.45	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4708798	03-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	408.54	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4746183	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY BROWN	4739132	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4708820	03-APR-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDSAY CAMPBELL	4738574	24-APR-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	980.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINES N' SIGNS	4697126	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	330.00	Asset
Northumberland County Council	statistics.data.gov.uk	LINHOPE PUPIL REFERRAL UNIT	4708852	17-APR-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	1,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIONHEART CLEANING SERVICES LIMITED	4737015	29-APR-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	2639	Professional Services	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	4739139	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736609	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	274.34	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736615	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	274.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736625	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	346.08	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4727246	16-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	346.08	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4727243	16-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	568.56	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4726765	16-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	568.56	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4746184	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4738969	24-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	291.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4739152	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	18,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736618	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	432.60	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736587	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	389.34	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736577	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	288.40	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736600	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736589	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	346.08	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736613	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	321.36	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736580	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736620	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	389.34	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736597	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	259.56	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4736623	23-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	259.56	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4746198	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4739157	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4708613	03-APR-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	413.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4727708	17-APR-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE FLYERS CHILDCARE - TINY EXPLORERS	4544508	19-APR-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4734963	22-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	352.83	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4739174	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4739186	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT EMPLOYERS	4709613	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2639	Professional Services	392.36	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT EMPLOYERS	4709571	05-APR-201	Pension Fund	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	749.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPHILL COMMUNITY	4724934	15-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	338.64	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745235	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	465.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745236	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745237	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	324.40	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745238	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745239	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	287.90	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745240	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	898.60	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4745242	30-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	1,523.03	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4717057	09-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	974.04	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4742006	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2040	Other Transport Costs	678.21	Expense
Northumberland County Council	statistics.data.gov.uk	LOMBARD VEHICLE MANAGEMENT LTD	4742008	26-APR-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,301.48	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4729496	18-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	804.94	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4717379	09-APR-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	7,275.12	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4708592	03-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	2,591.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4708593	03-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	3,357.67	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4708591	03-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4739266	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4716339	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,769.60	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTONE SOLUTIONS	4707340	16-APR-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LORENSBERGS LTD	4706922	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	LOWICK PLAYGROUP	4739268	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4716818	17-APR-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2590	General Office Expenses	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4713418	05-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4713423	05-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	732.78	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4727873	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	691.19	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4733088	19-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4733093	19-APR-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	4733095	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	929.76	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4727872	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	4,890.64	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4739271	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LUCY CLAYTON	4732942	19-APR-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	308.00	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	LUCY ZODION LIMITED	4704839	22-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	449.10	Asset
Northumberland County Council	statistics.data.gov.uk	LYNDSEY YEADON	4715446	08-APR-201	Adult Care	LD North - LN1A1	306152	7201	Client Contributions - Respite	-73.99	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	4686324	09-APR-201	Corporate and Democratic Core	Corporate Policy	100001	2639	Professional Services	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	4708442	22-APR-201	Culture & Related Services	Lynemouth County Library	252320	1550	Rents and Leases	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LIMITED	4735340	22-APR-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	1,525.60	Expense
Northumberland County Council	statistics.data.gov.uk	LYRECO UK LTD	4705515	02-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2590	General Office Expenses	341.37	Expense
Northumberland County Council	statistics.data.gov.uk	LYRECO UK LTD	4705515	02-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2590	General Office Expenses	73.44	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4735068	22-APR-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	4735068	22-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4735069	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	979.24	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4735069	22-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,366.26	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4729825	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4682000	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,164.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4681997	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4709382	05-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,009.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4709382	05-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	90.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4709408	05-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4681994	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4745320	30-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,711.13	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4745319	30-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4698899	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,073.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4698899	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,091.50	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4698885	02-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4728099	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	4,970.88	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4728114	18-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,857.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4696973	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4696971	02-APR-201	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	247.75	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4696971	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	471.31	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4696972	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,835.72	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4705310	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	749.27	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4705309	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4717738	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	749.27	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4725552	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,274.96	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4705516	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4725570	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,251.60	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LIMITED	4739259	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	633.58	Asset
Northumberland County Council	statistics.data.gov.uk	MACCAFERRI LIMITED	4719454	11-APR-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	4710003	04-APR-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	1,039.33	Expense
Northumberland County Council	statistics.data.gov.uk	MACGAS	4714650	15-APR-201	Adult Care	Sealodge	300155	1540	Oil	763.43	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4734905	22-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,442.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4734906	22-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACMILLAN CANCER SUPPORT	4734981	22-APR-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	564.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718529	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718506	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,132.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718495	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	812.80	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718511	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,532.16	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718516	18-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718536	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,846.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718532	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718541	18-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718484	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,662.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4718548	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,547.60	Expense
Northumberland County Council	statistics.data.gov.uk	MAGIQUE GALILEO SOFTWARE LIMITED	4674530	08-APR-201	Fully recharged	Internal Audit	129001	2705	Computer software - annual licence agreement	3,434.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4681569	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	288.88	Expense
Northumberland County Council	statistics.data.gov.uk	MALCOLM SNAITH	4713857	15-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,927.13	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4681456	05-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4681453	05-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARK TONEY & CO LTD	4719280	26-APR-201	Culture & Related Services	Plessey Woods	203220	2524	Materials for resale	265.36	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4715912	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	403.40	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4715911	09-APR-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	4735277	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	793.92	Asset
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	4713851	22-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	13,325.72	Expense
Northumberland County Council	statistics.data.gov.uk	MATHEW STOREY ENGINEERING LTD	4713956	05-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	1506	Repair and Maintenance	1,992.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAXHIRE	4714860	29-APR-201	Environmental & Regulatory	NEAT Team North	217100	2061	Plant Hire	364.85	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4684325	08-APR-201	Highways, Roads and Transport	Area office - South East	200120	2702	Computer hardware	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAYRISE LTD	4725631	29-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	70,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCCARTHY TAYLOR SYSTEMS LTD	4715785	09-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCE CORPORATE GIFTS	4727261	16-APR-201	Central Services to the Public	Registrars	116001	2580	Printing & Stationery	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	MCGREGOR OPTICIANS	4718510	10-APR-201	Children's and Education Services	Kyloe House	017010	4115	Personal Needs	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4739275	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELBA SWINTEX	4699279	15-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	630.00	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	MELROSE HOUSE CULLERCOATS LTD	4735442	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4713414	05-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,667.60	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4715796	09-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	982.29	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4724759	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,811.98	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4724765	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,736.03	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4724766	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,269.58	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4737783	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,767.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4718647	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734915	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,249.35	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734916	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	11,442.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734918	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,429.53	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734920	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,695.18	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734927	22-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	15,351.42	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734928	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,756.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734930	22-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	662.70	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734930	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	542.19	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734932	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	410.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734933	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	902.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734935	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	492.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734936	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	943.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734938	22-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	272.52	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734939	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,180.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734941	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	510.63	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734942	22-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,453.44	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734943	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,686.49	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734946	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,222.97	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734947	22-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	5,347.38	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734949	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,255.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734951	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,898.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734951	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,536.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4734953	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,578.00	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4737778	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,552.68	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4737779	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,573.59	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4741778	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	8,741.67	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4737782	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,644.71	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4741780	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	11,124.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4744697	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	7,418.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4744694	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,832.54	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4744695	29-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,030.94	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP DILSTON COLLEGE	4744696	29-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,508.57	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4718648	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.78	Expense
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4733844	19-APR-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	1,047.14	Expense
Northumberland County Council	statistics.data.gov.uk	MERCER LIMITED	4724541	12-APR-201	Pension Fund	Pension Fund Expenditure	600005	8556	Panel Adviser	3,121.25	Expense
Northumberland County Council	statistics.data.gov.uk	MGL (DEMOLITION) LTD	4674547	04-APR-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	25,025.66	Expense
Northumberland County Council	statistics.data.gov.uk	MGL (DEMOLITION) LTD	4736930	23-APR-201	Fully recharged	Surplus Properties	128004	1506	Repair and Maintenance	16,644.60	Expense
Northumberland County Council	statistics.data.gov.uk	MGL (DEMOLITION) LTD	4736930	23-APR-201	Trading	CPS Business and Change	128021	1501	Building Maintenance - Structural - Planned - Centrally Funded	38,341.20	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL GRAY SIGNS	4699140	16-APR-201	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	1,190.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICHAEL PAGE INTERNATIONAL	4733066	19-APR-201	Fully recharged	Legal	120001	0670	Agency Staff	5,263.25	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4718124	19-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4729411	19-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4744573	29-APR-201	Highways, Roads and Transport	CPE Start Up Costs	207500	3453	Signs and Lines - Traffic	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4706960	04-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,003.70	Expense
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4717737	19-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	652.00	Expense
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4705470	02-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4718677	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,228.68	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4709626	04-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	545.00	Expense
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4705481	02-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4708605	22-APR-201	Children's and Education Services	Care	012031	2706	ICT Learning Resources	1,352.71	Expense
Northumberland County Council	statistics.data.gov.uk	MISCO	4708605	22-APR-201	Children's and Education Services	Central Services	012033	2706	ICT Learning Resources	1,634.54	Expense
Northumberland County Council	statistics.data.gov.uk	MKM BUILDING SUPPLIES LTD	4705226	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4737787	24-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	21,686.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4737787	24-APR-201	Adult Care	Block Contracts	303001	7212	Client Contributions - Non Residential	-1,690.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	4699270	10-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4727424	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4727424	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4727425	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	-419.08	Expense
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4727426	16-APR-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	4727423	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	-726.99	Expense
Northumberland County Council	statistics.data.gov.uk	MOTHERCARE UK LTD	4715793	23-APR-201	Children's and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	354.16	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4705191	03-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	985.00	Expense
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4725037	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	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	MRS A ARMSTRONG	4719448	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	601.12	Expense
Northumberland County Council	statistics.data.gov.uk	MRS A C ROBSON	4714699	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	MRS BRIDGET ROTHWELL	4715369	08-APR-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	2,141.40	Expense
Northumberland County Council	statistics.data.gov.uk	MRS DYAN HUNTER	4717171	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	443.84	Expense
Northumberland County Council	statistics.data.gov.uk	MRS E PURVES	4722701	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	329.84	Expense
Northumberland County Council	statistics.data.gov.uk	MRS H K DLAY	4739325	26-APR-201	Fully recharged	Legal	120001	2647	Legal Advice - External	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4717262	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,728.32	Expense
Northumberland County Council	statistics.data.gov.uk	MRS JOY NELSON	4717264	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J JAMESON	4717389	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,597.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS J MOLE	4719295	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	283.68	Expense
Northumberland County Council	statistics.data.gov.uk	MRS KATHLEEN BROWN	4725487	17-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LINDA BRETT	4707140	03-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	MRS LIZ CROSS	4714710	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	310.60	Expense
Northumberland County Council	statistics.data.gov.uk	MRS L LITTLE	4713255	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	323.40	Expense
Northumberland County Council	statistics.data.gov.uk	MRS PAULINE ALLEN	4708370	03-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	MRS V T HILLARY	4716589	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,904.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4716723	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4714701	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,559.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4713604	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,667.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHRISTOPHER JEANS QC	4745510	30-APR-201	Fully recharged	Legal	120001	2647	Legal Advice - External	4,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID HAFFEY	4705658	18-APR-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID HAFFEY	4706393	18-APR-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	262.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4718970	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,651.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4718971	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4718626	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4718611	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4718612	10-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4718620	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,229.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4718624	10-APR-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	4718615	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4718636	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GLEN WALTON	4719161	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR GRAHAM MILNE	4713481	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728367	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,346.02	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728423	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,318.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728424	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,461.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728424	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,511.68	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728368	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,731.74	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728369	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4728425	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,166.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4708346	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4724935	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,976.86	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4724937	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	940.67	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4724937	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4724937	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4724937	15-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4724937	15-APR-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-8.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4716590	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,285.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4716592	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,077.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4717034	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	583.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR KEVIN LEE	4717150	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4681451	08-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4707142	08-APR-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4717641	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4717646	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,743.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MICHAEL DOUGLAS	4717667	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,130.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4716539	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4714674	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,607.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4729625	18-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,010.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR RON CHRISP	4709358	04-APR-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2639	Professional Services	1,315.50	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4716361	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,385.44	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4716343	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4716365	09-APR-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	4716364	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4716351	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4716349	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	507.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4716340	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	577.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4716369	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,699.60	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4716367	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR SHAUN SIMPSON	4714591	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	284.05	Expense
Northumberland County Council	statistics.data.gov.uk	MR SIMON VICKERS	4714411	08-APR-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	5,913.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	MR STEPHEN JOHN STANLEY ALLENBY	4719301	11-APR-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	462.30	Expense
Northumberland County Council	statistics.data.gov.uk	MR TONY RAND	4705096	08-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR T GILMARTIN	4713359	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4727347	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,182.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR W WILSON - WILSONS MINI BUS HIRE	4727344	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	MSA BRITAIN LIMITED	4696753	16-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	607.40	Expense
Northumberland County Council	statistics.data.gov.uk	MS EILEEN LAWSON	4676055	02-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS EILEEN LAWSON	4681458	08-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MS PENNY TASSONI	4713556	16-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	2,258.80	Expense
Northumberland County Council	statistics.data.gov.uk	MS SUE LOADER	4713476	18-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2634	Provision of Early Years Training	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4736681	29-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4693765	08-APR-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	721.48	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4697115	15-APR-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	890.16	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4717531	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,917.36	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4717534	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4744399	26-APR-201	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	M STEEL (LIGHTWEIGHT CYCLES) LTD	4695434	02-APR-201	Children's and Education Services	Central Services	012033	2602	Educational Learning Resources (Not ICT equipment)	1,541.15	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	4702913	09-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,219.24	Expense
Northumberland County Council	statistics.data.gov.uk	M&M RESIDENTIAL LETTINGS LIMITED	4736994	24-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	368.33	Expense
Northumberland County Council	statistics.data.gov.uk	NABMA	4715367	10-APR-201	Planning and Development	Markets Western	221300	2740	Advertising / Publicity	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4735844	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	962.50	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4735912	23-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL ABILITY LTD	4738840	24-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,403.75	Expense
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4717673	10-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	450.00	Liability
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4708648	15-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4699230	16-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	463.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4678722	02-APR-201	Children's and Education Services	E2E Programme	012034	2602	Educational Learning Resources (Not ICT equipment)	-273.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4715427	15-APR-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCFE	4715495	22-APR-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4707357	03-APR-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	934.20	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4707358	03-APR-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	934.20	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4707362	03-APR-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	1,660.80	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4707367	03-APR-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	1,297.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4707116	03-APR-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	1,816.50	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4707256	04-APR-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	3,854.85	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4715462	08-APR-201	Culture & Related Services	Country Parks and Sites	203200	2740	Advertising / Publicity	311.40	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4715461	08-APR-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	3,854.85	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4708873	03-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-374.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4708873	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4708913	03-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-286.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4708913	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,151.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4737325	25-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-321.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4737325	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,536.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4714527	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-140.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4714527	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	4727662	22-APR-201	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4715756	09-APR-201	Adult Care	Alnwick	306600	2505	Equipment Rental	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4724326	12-APR-201	Children's and Education Services	SORTED	011060	2750	Postage & Carriage	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4736259	23-APR-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	409.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4741269	25-APR-201	Children's and Education Services	Youth Justice	011055	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4733762	19-APR-201	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4733765	19-APR-201	Children's and Education Services	Administration - Ashington DO	016501	2750	Postage & Carriage	456.21	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4705624	02-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEPRO LIMITED	4705625	02-APR-201	Children's and Education Services	Advisory Services	010180	2642	Consultancy Fees	15,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4684590	04-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	2,090.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4706890	18-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,058.75	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4715227	25-APR-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,780.63	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK NORTH LIMITED	4677028	03-APR-201	Children's and Education Services	Central Services	012033	2740	Advertising / Publicity	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4698734	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	999.19	Asset
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4714558	08-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4714555	08-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4714556	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4734614	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEVILLE WHITE	4695826	22-APR-201	Environmental & Regulatory	NEAT Team West	217300	1506	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4673130	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE WOMENS AID	4735332	22-APR-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	488.57	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4733930	19-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	15,206.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4733931	19-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	8,714.26	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4728211	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,794.28	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	NEWLIFE CARE SERVICES LTD	4728211	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,489.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4709918	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717194	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,372.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717186	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	748.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717189	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717198	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717201	09-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,338.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717209	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4717204	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HORIZONS TIMBER PRODUCTS	4724580	24-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	2510	Loose Furniture	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4718655	10-APR-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	4741950	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	391.04	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741951	26-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,028.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741952	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,512.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741953	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	977.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741956	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,615.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741958	26-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,736.28	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741959	26-APR-201	Adult Care	Social Care Reform Grant	306450	3360	Homecare	1,840.36	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741943	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741944	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741945	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4741948	26-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4725574	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	935.63	Expense
Northumberland County Council	statistics.data.gov.uk	NFS DISTRIBUTION LLP	4705607	02-APR-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	353.50	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4694711	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4694723	10-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716370	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,670.40	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716373	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,874.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716376	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,524.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716378	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716381	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,292.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716383	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716390	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,174.20	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716391	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716393	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716395	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,280.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716397	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4716399	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4716400	09-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4716435	09-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4709312	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4716408	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	760.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4719459	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	4719050	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4708818	03-APR-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4737158	24-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	811.13	Revenue
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4725897	16-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	278.55	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4744269	26-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4746516	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMIX ENVIRO LTD	4699432	16-APR-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4718660	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN BALANCE LIMITED	4713680	30-APR-201	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	616.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4718679	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	396.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ELECTRICAL SERVICES	4743693	26-APR-201	Adult Care	Chibburn Court	300154	1506	Repair and Maintenance	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN ENERGY CONNECTIONS	4714928	08-APR-201	Fully recharged	Surplus Properties	128004	1542	Gas	1,602.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	4738697	24-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	389.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4705253	16-APR-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	-262.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4704816	16-APR-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	404.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4705243	16-APR-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	589.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HOUSING CONSORTIUM	4736642	29-APR-201	Housing	Strategy Development	245010	2796	Service Subscriptions	3,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4713348	05-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	274.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN PRINTS DISTRIBUTION LTD	4696751	17-APR-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	1,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4725566	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	55,736.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4673454	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-780.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RAIL LIMITED	4702368	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	628.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4745132	29-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	-13,049.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4716998	09-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	2,081.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4737142	24-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4745127	29-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	22,353.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4728089	17-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	19,049.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4738943	24-APR-201	Central Services to the Public	Council Tax	126032	2704	Computer software	747.07	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4738943	24-APR-201	Housing	Benefits Assessment	126052	2704	Computer software	541.56	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4706316	02-APR-201	Central Services to the Public	Council Tax	126032	2704	Computer software	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4709609	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4709614	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4709611	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2642	Consultancy Fees	24,581.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4715418	17-APR-201	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	2,411.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4736754	23-APR-201	Central Services to the Public	Overpayments	126053	2705	Computer software - annual licence agreement	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734844	23-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734850	23-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734853	23-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	457.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734858	23-APR-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	4734859	23-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	281.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734860	23-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4734861	23-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4715410	08-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,394.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733922	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	2,750.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733922	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	957.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733922	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733922	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	957.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733922	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733923	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,843.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733923	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733923	19-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	957.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733919	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733919	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733919	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,506.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733919	19-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733919	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733920	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733920	19-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733921	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4733921	19-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,177.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4708995	23-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4663551	02-APR-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	10,323.74	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4686327	08-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4685553	10-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4713485	18-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	98,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CITIZENS ADVICE SERVICE	4714581	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	60,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4715223	18-APR-201	Corporate and Democratic Core	Corporate Policy	100001	1551	Casual hire of facilities	-258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4715221	08-APR-201	Corporate and Democratic Core	Corporate Policy	100001	1551	Casual hire of facilities	833.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4724324	18-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	281.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4708970	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	16,298.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4725076	15-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2602	Educational Learning Resources (Not ICT equipment)	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4725076	15-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2639	Professional Services	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4747685	30-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4718662	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CREDIT UNION LTD	4714579	08-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4736990	24-APR-201	Environmental & Regulatory	NEAT Team North	217100	1550	Rents and Leases	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4737045	24-APR-201	Adult Care	Alnwick	306600	1550	Rents and Leases	351.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4737019	24-APR-201	Adult Care	Cawledge	306621	1550	Rents and Leases	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND ESTATES	4737019	24-APR-201	Adult Care	Cawledge	306621	1590	Buildings service charges	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND FEDERATION OF YMCA'S	4728966	18-APR-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND FEDERATION OF YMCA'S	4708671	03-APR-201	Children's and Education Services	Employability & Transitions	010032	2639	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4713868	05-APR-201	Cultural, Environmental and Plannin	County Tourism Development	250070	3180	Grants to Voluntary Bodies	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4713875	05-APR-201	Cultural, Environmental and Plannin	County Tourism Development	250070	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4722329	12-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4709608	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	717.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4718673	11-APR-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	1,009.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4736993	24-APR-201	Children's and Education Services	Administration - Alnwick DO	016500	1550	Rents and Leases	1,207.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4718676	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	287.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4651828	04-APR-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	-14,488.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4653667	04-APR-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	5,366.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4653665	04-APR-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	5,393.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4653668	04-APR-201	Culture & Related Services	County Wide Growing Wild Project	222610	2645	Hired Services	1,899.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND WILDLIFE TRUST	4674193	04-APR-201	Planning and Development	Conservation	229250	2639	Professional Services	5,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN FAIRS	4733630	19-APR-201	Highways, Roads and Transport	Local Growth Team	202300	3251	Other Contributions	750.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724919	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	2,044.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724920	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745678	30-APR-201	Highways, Roads and Transport	Laboratory	202200	1570	Water charges	373.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709429	04-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	5,287.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709428	04-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	5,437.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709436	04-APR-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	731.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4729041	18-APR-201	HRA	Rents, Rates and Other Charges	501070	1570	Water charges	279,233.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705716	02-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	364.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745621	30-APR-201	Highways, Roads and Transport	Bearl	200870	1570	Water charges	399.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745616	30-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	757.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745603	30-APR-201	Culture & Related Services	Tyne Riverside	203240	1570	Water charges	-1,988.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705656	02-APR-201	Highways, Roads and Transport	Allendale	200890	1570	Water charges	292.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745634	30-APR-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	931.37	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745623	30-APR-201	Highways, Roads and Transport	Haltwhistle	200880	1570	Water charges	1,109.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705657	02-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1570	Water charges	1,083.54	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705659	02-APR-201	Adult Care	Dene Park Office Accommodation	300280	1570	Water charges	1,139.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705706	02-APR-201	Highways, Roads and Transport	Otterburn	200910	1570	Water charges	398.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745664	30-APR-201	Adult Care	Tynedale House Residential OP	300252	1570	Water charges	2,901.67	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745663	30-APR-201	Adult Care	Tynedale House Residential OP	300252	1570	Water charges	721.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705698	02-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1570	Water charges	2,119.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705696	02-APR-201	Children's and Education Services	Netherton Admin	017004	1570	Water charges	8,264.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745567	30-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1570	Water charges	661.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745581	30-APR-201	Adult Care	Alnbank	300152	1570	Water charges	527.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745580	30-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1570	Water charges	650.55	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745561	30-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1570	Water charges	2,367.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705668	02-APR-201	Trading	Warkworth Dunes (Toilets) - Cleaning	278549	1570	Water charges	396.62	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745673	30-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	7,925.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745554	30-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	286.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724875	15-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	426.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724861	15-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	416.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724858	15-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	418.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724819	15-APR-201	Environmental & Regulatory	Community Spaces	222550	1570	Water charges	400.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709424	04-APR-201	HRA	Housing Special	501075	1570	Water charges	1,006.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724815	15-APR-201	HRA	Housing Special	501075	1570	Water charges	689.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705867	02-APR-201	HRA	Housing Special	501075	1570	Water charges	2,424.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705868	02-APR-201	HRA	Housing Special	501075	1570	Water charges	2,591.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705869	02-APR-201	HRA	Housing Special	501075	1570	Water charges	2,591.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705866	02-APR-201	HRA	Housing Special	501075	1570	Water charges	2,591.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709434	04-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1570	Water charges	387.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709432	04-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	1,337.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724856	15-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	568.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724857	15-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	630.87	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724753	15-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	1570	Water charges	662.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709437	04-APR-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	378.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724887	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	1,886.01	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724924	15-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	287.57	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724891	15-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	359.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724885	15-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	2,154.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705872	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	1,955.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705693	02-APR-201	Culture & Related Services	County Library Service	252020	1570	Water charges	-5,713.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4709433	04-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1570	Water charges	1,690.43	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705852	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1570	Water charges	363.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705825	02-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1570	Water charges	367.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745631	30-APR-201	Children's and Education Services	Berwick Locality	012038	1570	Water charges	462.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745583	30-APR-201	Fully recharged	Surplus Properties	128004	1570	Water charges	599.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745722	30-APR-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	393.83	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745598	30-APR-201	Children's and Education Services	Hexham Locality	012041	1570	Water charges	698.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705689	02-APR-201	Fully recharged	Surplus Properties	128004	1570	Water charges	466.99	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705690	02-APR-201	Culture & Related Services	Wylam County Library	252310	1570	Water charges	453.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705714	02-APR-201	Culture & Related Services	Morpeth County Library	252120	1570	Water charges	634.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745633	30-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,374.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705704	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,140.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745710	30-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	1,615.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745709	30-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1570	Water charges	734.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705712	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1570	Water charges	3,755.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745618	30-APR-201	Culture & Related Services	Druridge	203230	1570	Water charges	1,230.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4705843	02-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1570	Water charges	669.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724884	15-APR-201	Culture & Related Services	Pegswood Welfare - Running Costs	294909	1570	Water charges	396.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745667	30-APR-201	Culture & Related Services	Berwick County Library	252260	1570	Water charges	464.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724784	15-APR-201	Children's and Education Services	Amble Childrens Centre	009301	1570	Water charges	424.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4745685	30-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1570	Water charges	552.41	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	NORTHUMBRIAN WATER LTD	4705884	02-APR-201	Central Services to the Public	Registrars	116001	1570	Water charges	1,100.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724802	15-APR-201	Fully recharged	Surplus Properties	128004	1570	Water charges	547.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4714799	08-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1570	Water charges	393.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4706266	02-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1570	Water charges	966.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4724822	15-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	935.94	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4728799	18-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4725042	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4728791	18-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4728789	18-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4708463	03-APR-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2682	Consumer Protection - Sample Testing	2,053.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4736490	23-APR-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2682	Consumer Protection - Sample Testing	264.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4741740	25-APR-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	4741735	25-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	314.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4741739	25-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CALVERT TRUST	4742258	26-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	13,710.10	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4727876	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,896.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4708925	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,151.18	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4718520	10-APR-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1506	Repair and Maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4684501	02-APR-201	Environmental & Regulatory	Public Health Service	035000	2683	Sample testing - food/drugs samples	3,187.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4684106	02-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,220.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725951	17-APR-201	Court Services	Coroners	117001	2622	Post Mortems	7,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725951	17-APR-201	Court Services	Coroners	117001	2622	Post Mortems	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725211	16-APR-201	Court Services	Coroners	117001	2622	Post Mortems	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4708583	08-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	12,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4684504	08-APR-201	Environmental & Regulatory	Public Health Service	035000	2683	Sample testing - food/drugs samples	3,140.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4684509	08-APR-201	Environmental & Regulatory	Public Health Service	035000	2683	Sample testing - food/drugs samples	2,889.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4713496	09-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	12,416.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4695255	10-APR-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	8,897.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709340	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709343	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4718526	10-APR-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4706906	15-APR-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4706905	15-APR-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,114.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4708490	17-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	14,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709339	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709337	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709336	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709335	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709334	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709333	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4709341	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4706924	22-APR-201	Environmental & Regulatory	Public Health Service	035000	2900	Other Sundry Expenditure	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725469	29-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	2,335.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725474	29-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	0670	Agency Staff	490.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725474	29-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	490.49	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4719584	12-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4719578	12-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4719577	12-APR-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4734656	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3352	Other Independent Care	92.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4734656	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3352	Other Independent Care	2,887.61	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4734965	29-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	9,110.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4725446	29-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	2775	Refreshments	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4734660	22-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3352	Other Independent Care	887.18	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA POLICE AND CRIME COMMISSIONER	4707066	08-APR-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	32,480.02	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4718959	10-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4718960	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,636.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4718961	10-APR-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	4718962	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4718963	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,812.16	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4718964	10-APR-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	4718965	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4718966	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,515.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4718661	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	461.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH DURHAM ACADEMY	4684328	08-APR-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4708765	03-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	18,139.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714842	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	73,662.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714765	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714841	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	46,569.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714845	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,082.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714844	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	51,246.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4708771	03-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,416.66	Expense

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Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4715039	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	13,058.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714886	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	8,091.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714938	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	17,531.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4714980	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	47,866.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4715032	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	11,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4716826	29-APR-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	53,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4715035	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	15,268.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4715027	29-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	18,422.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4735790	23-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	6,416.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4735170	29-APR-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4735170	29-APR-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	4735168	29-APR-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	4735168	29-APR-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	60.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST BIC	4709402	05-APR-201	Planning and Development	LEGI - Wansbeck Flexible Finance - Start Ups and Business Growth Pr	230355	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST ENTERPRISE AGENCY	4722744	12-APR-201	Adult Care	Rural Growth Network	990348	8844	RGN - Rural Growth Network	59,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4727841	18-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	856.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716491	09-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716493	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,331.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716492	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,667.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716517	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,940.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716495	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,279.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716518	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716510	09-APR-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	4716500	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,772.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716514	09-APR-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	4716512	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,613.85	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716520	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4716497	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,556.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4718128	23-APR-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4686317	03-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4707090	17-APR-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,440.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4707091	17-APR-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,580.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4707084	17-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	640.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4707089	17-APR-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,440.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4717193	24-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	309.96	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4717188	24-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	621.33	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4717226	24-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	979.05	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	4687972	04-APR-201	Fully recharged	Human Resources	110001	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4738720	24-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	2500	Equipment	798.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4722776	12-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	512.59	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4729480	18-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	452.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4735757	23-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	584.41	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4709061	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	58,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4709054	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	53,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4709059	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	58,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH LAKES CHILDRENS SERVICES	4717369	17-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	10,158.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH OF ENGLAND CIVIC TRUST	4713314	08-APR-201	Planning and Development	Conservation	229250	2901	Conservation	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4709088	04-APR-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	304.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4746521	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4739093	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4739280	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4739278	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4741730	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4741736	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733828	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	5,635.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733828	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	973.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733829	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733829	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733829	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,455.58	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733829	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733829	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	852.35	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4733830	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	NOVOTEL NEWCASTLE	4708510	03-APR-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER	4714971	08-APR-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	762.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737801	24-APR-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1541	Electricity	1,474.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737850	24-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1541	Electricity	351.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737803	24-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1541	Electricity	386.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714773	08-APR-201	HRA	Housing Special	501075	1541	Electricity	657.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737804	24-APR-201	HRA	Housing Special	501075	1541	Electricity	725.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714774	08-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,858.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737809	24-APR-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1541	Electricity	1,834.46	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714807	08-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	879.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737866	24-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	265.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714776	08-APR-201	HRA	Housing Special	501075	1541	Electricity	424.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737814	24-APR-201	HRA	Housing Special	501075	1541	Electricity	451.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714809	08-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	928.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737874	24-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	268.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714777	08-APR-201	HRA	Housing Special	501075	1541	Electricity	285.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737839	24-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	4,248.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737826	24-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1541	Electricity	740.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737830	24-APR-201	HRA	Housing Special	501075	1541	Electricity	1,633.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714783	08-APR-201	HRA	Housing Special	501075	1541	Electricity	443.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737823	24-APR-201	HRA	Housing Special	501075	1541	Electricity	491.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737815	24-APR-201	HRA	Housing Special	501075	1541	Electricity	1,621.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724756	15-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,518.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737877	24-APR-201	HRA	Housing Special	501075	1541	Electricity	1,262.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737878	24-APR-201	Adult Care	Foundry House Admin	306618	1541	Electricity	2,089.19	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714772	08-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	472.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737800	24-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1541	Electricity	481.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714789	08-APR-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,479.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737841	24-APR-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1541	Electricity	2,807.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737868	24-APR-201	Culture & Related Services	Blyth Coast	203260	1541	Electricity	827.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4725292	16-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	6,461.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4725291	16-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,177.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724752	15-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	3,175.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714769	08-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	591.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4725371	16-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	615.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714768	08-APR-201	Housing	Travellers' Sites	246550	1541	Electricity	4,541.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724806	15-APR-201	Housing	Travellers' Sites	246550	1541	Electricity	4,556.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714795	08-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	2,062.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724834	15-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1541	Electricity	2,161.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714767	08-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	328.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724805	15-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1541	Electricity	340.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714797	08-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,506.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724836	15-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1541	Electricity	1,564.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4725372	16-APR-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	329.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724807	15-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	651.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724841	15-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	479.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724791	15-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	3,279.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724793	15-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	18,965.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724799	15-APR-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,671.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724786	15-APR-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	5,380.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705723	02-APR-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	714.22	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733114	19-APR-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	773.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705725	02-APR-201	Children's and Education Services	Amble Childrens Centre	009301	1541	Electricity	561.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733118	19-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,167.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733681	19-APR-201	Children's and Education Services	Morpeth Locality	012042	1541	Electricity	2,346.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733121	19-APR-201	Culture & Related Services	Druridge	203230	1541	Electricity	1,193.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733124	19-APR-201	Culture & Related Services	Cleaswell Hill County Library	252220	1541	Electricity	1,194.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733126	19-APR-201	Culture & Related Services	Plessey Woods	203220	1541	Electricity	1,336.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705726	02-APR-201	Culture & Related Services	Allendale County Library	252150	1541	Electricity	734.82	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733129	19-APR-201	Culture & Related Services	Bolam Lake	203210	1541	Electricity	1,344.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733130	19-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1541	Electricity	5,109.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733140	19-APR-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	1541	Electricity	648.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733141	19-APR-201	Adult Care	Alnbank	300152	1541	Electricity	913.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733142	19-APR-201	Culture & Related Services	Berwick County Library	252260	1541	Electricity	1,045.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733146	19-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,605.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733152	19-APR-201	Adult Care	Northstar Centre (Berwick)	300050	1541	Electricity	630.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705731	02-APR-201	Children's and Education Services	Berwick Locality	012038	1541	Electricity	454.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733153	19-APR-201	Children's and Education Services	Berwick Locality	012038	1541	Electricity	780.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733156	19-APR-201	Trading	Norham FS - Catering	263920	1541	Electricity	321.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733159	19-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1541	Electricity	2,624.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733162	19-APR-201	Trading	St Cuthbert's RC Aided First School - Catering	263746	1541	Electricity	862.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733405	19-APR-201	Trading	Tweedmouth West First School - Catering	262047	1541	Electricity	893.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733163	19-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	673.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705732	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	653.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705733	02-APR-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,173.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733164	19-APR-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,300.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733165	19-APR-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	451.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705734	02-APR-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	342.88	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705735	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	476.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733166	19-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	525.70	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	NPOWER FINANCE	4705737	02-APR-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	496.91	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733168	19-APR-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	502.42	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705738	02-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	504.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733175	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	-558.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733176	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	-540.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733177	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	-558.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733178	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	-558.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733179	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	-504.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733174	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	661.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733173	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	639.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733172	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	661.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733171	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	661.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733170	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	597.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733169	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	713.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705739	02-APR-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	585.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733180	19-APR-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	611.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733183	19-APR-201	Adult Care	Lyndon Office Accommodation	300281	1541	Electricity	359.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705742	02-APR-201	Adult Care	Lyndon Office Accommodation	300281	1541	Electricity	342.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705747	02-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,049.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733188	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	324.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733189	19-APR-201	Trading	Longhoughton C of E First School - Catering	263173	1541	Electricity	624.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733190	19-APR-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	1,060.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733193	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	811.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733194	19-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	307.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733198	19-APR-201	Children's and Education Services	LIST - South East Team	014123	1541	Electricity	262.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733200	19-APR-201	Highways, Roads and Transport	Bellingham	200900	1541	Electricity	424.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733566	19-APR-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	1,869.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705750	02-APR-201	Children's and Education Services	Youth Service Central Team	011040	1541	Electricity	257.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733205	19-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,237.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733207	19-APR-201	Children's and Education Services	Administration - Blyth DO	016504	1541	Electricity	562.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733654	19-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1541	Electricity	1,807.99	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733211	19-APR-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	1541	Electricity	1,646.47	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733212	19-APR-201	Highways, Roads and Transport	Laboratory	202200	1541	Electricity	1,819.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733655	19-APR-201	Fully recharged	Surplus Properties	128004	1541	Electricity	861.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705755	02-APR-201	Adult Care	Blyth	306604	1541	Electricity	532.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733220	19-APR-201	Highways, Roads and Transport	Powburn	200840	1541	Electricity	695.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705756	02-APR-201	Children's and Education Services	Construction	012047	1541	Electricity	2,363.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733223	19-APR-201	Children's and Education Services	Construction	012047	1541	Electricity	777.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733227	19-APR-201	Highways, Roads and Transport	Rothbury	200850	1541	Electricity	345.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705758	02-APR-201	Children's and Education Services	Hexham Locality	012041	1541	Electricity	608.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714766	08-APR-201	Fully recharged	Surplus Properties	128004	1541	Electricity	382.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733466	19-APR-201	Highways, Roads and Transport	Bearl	200870	1541	Electricity	1,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733248	19-APR-201	Culture & Related Services	Bedlington County Library	252210	1541	Electricity	633.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705764	02-APR-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	326.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733250	19-APR-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	351.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733255	19-APR-201	Children's and Education Services	Hexham Locality	012041	1541	Electricity	853.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733257	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,659.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733258	19-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1541	Electricity	389.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705766	02-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1541	Electricity	1,009.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733262	19-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1541	Electricity	373.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705768	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1541	Electricity	617.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733271	19-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,745.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733274	19-APR-201	Children's and Education Services	Vacant Former School Premises	022001	1541	Electricity	327.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733279	19-APR-201	Culture & Related Services	County Library Service	252020	1541	Electricity	1,612.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733283	19-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1541	Electricity	1,235.23	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733286	19-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	1,960.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733291	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	818.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733292	19-APR-201	Culture & Related Services	Alnwick County Library	252040	1541	Electricity	376.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733411	19-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	539.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733302	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	469.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733303	19-APR-201	Culture & Related Services	Ponteland County Library	252130	1541	Electricity	417.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705780	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1541	Electricity	865.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733304	19-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1541	Electricity	255.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733305	19-APR-201	Culture & Related Services	Ashington County Library	252190	1541	Electricity	897.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733306	19-APR-201	Culture & Related Services	Blyth County Library	252200	1541	Electricity	542.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705785	02-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1541	Electricity	604.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733318	19-APR-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	664.68	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733416	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	519.74	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733342	19-APR-201	Highways, Roads and Transport	Allendale	200890	1541	Electricity	963.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733343	19-APR-201	Trading	Stamfordham First School - Catering	262138	1541	Electricity	405.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733344	19-APR-201	Highways, Roads and Transport	Otterburn	200910	1541	Electricity	1,334.67	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	NPOWER FINANCE	4733345	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	738.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733346	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	653.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733349	19-APR-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	2,203.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733350	19-APR-201	Culture & Related Services	Wylam County Library	252310	1541	Electricity	297.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705798	02-APR-201	Trading	Allendale Community Middle School - Catering	264006	1541	Electricity	528.85	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705799	02-APR-201	Trading	Belsay First School - Catering	262044	1541	Electricity	516.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705800	02-APR-201	Trading	Rothbury First School - Catering	262224	1541	Electricity	414.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733357	19-APR-201	Trading	Cambois First School - Catering	262035	1541	Electricity	681.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705801	02-APR-201	Trading	Swarland First School - Catering	262293	1541	Electricity	430.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733360	19-APR-201	Trading	Cambo First School - Catering	262246	1541	Electricity	2,024.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733361	19-APR-201	Trading	Longhorsley C of E Aided First School - Catering	263347	1541	Electricity	374.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733363	19-APR-201	Trading	Grange View FS - Catering	263923	1541	Electricity	445.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733364	19-APR-201	Trading	Red Row First School - Catering	262101	1541	Electricity	541.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733365	19-APR-201	Trading	Broomhill First School - Catering	262098	1541	Electricity	505.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733366	19-APR-201	Trading	Cleaswell Hill School - Catering	267003	1541	Electricity	888.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705804	02-APR-201	Trading	Beaufront First School - Catering	262227	1541	Electricity	704.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733368	19-APR-201	Trading	Beaufront First School - Catering	262227	1541	Electricity	257.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733369	19-APR-201	Trading	Acomb First School - Catering	262002	1541	Electricity	272.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733443	19-APR-201	Trading	Hipsburn First School - Catering	262525	1541	Electricity	343.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705805	02-APR-201	Trading	Stannington First School - Catering	262239	1541	Electricity	587.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705806	02-APR-201	Trading	The Sele First School - Catering	262299	1541	Electricity	1,150.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733371	19-APR-201	Trading	The Sele First School - Catering	262299	1541	Electricity	421.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705807	02-APR-201	Trading	Amble Middle School - Catering	264337	1541	Electricity	1,005.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733372	19-APR-201	Trading	Amble Middle School - Catering	264337	1541	Electricity	268.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705808	02-APR-201	Trading	Blyth Horton Grange First School - Catering	262397	1541	Electricity	1,552.69	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733374	19-APR-201	Trading	Blyth Horton Grange First School - Catering	262397	1541	Electricity	489.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705809	02-APR-201	Trading	Pegswood First School - Catering	262212	1541	Electricity	988.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733375	19-APR-201	Trading	Pegswood First School - Catering	262212	1541	Electricity	369.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733376	19-APR-201	Trading	Whalton C of E Aided First School - Catering	263560	1541	Electricity	269.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733378	19-APR-201	Trading	Otterburn First School - Catering	262209	1541	Electricity	413.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733380	19-APR-201	Trading	Haydon Bridge Shaftoe Trust First School - Catering	263129	1541	Electricity	976.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733384	19-APR-201	Trading	Chollerton C of E First School - Catering	263065	1541	Electricity	311.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733387	19-APR-201	Trading	Humshaugh C of E First School - Catering	263454	1541	Electricity	492.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733427	19-APR-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,988.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733437	19-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1541	Electricity	262.59	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733392	19-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1541	Electricity	810.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733419	19-APR-201	Trading	Hugh Joicey C of E First School - Catering	263411	1541	Electricity	415.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733420	19-APR-201	Trading	Scremerston First School - Catering	262372	1541	Electricity	995.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733428	19-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1541	Electricity	372.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705817	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,508.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733404	19-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,639.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733432	19-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1541	Electricity	654.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705824	02-APR-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	382.01	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733435	19-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1541	Electricity	363.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705850	02-APR-201	Children's and Education Services	E2E Programme	012034	1541	Electricity	1,019.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733454	19-APR-201	Children's and Education Services	E2E Programme	012034	1541	Electricity	340.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733436	19-APR-201	Adult Care	Nomis House	306611	1541	Electricity	602.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733536	19-APR-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	369.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733461	19-APR-201	Housing	Travellers' Sites	246550	1541	Electricity	5,266.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705832	02-APR-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	830.90	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733440	19-APR-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	323.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733565	19-APR-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	696.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705837	02-APR-201	Children's and Education Services	E2E Programme	012034	1541	Electricity	842.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733444	19-APR-201	Children's and Education Services	E2E Programme	012034	1541	Electricity	295.18	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733453	19-APR-201	Children's and Education Services	Hexham Childrens Centre	009454	1541	Electricity	1,078.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724804	15-APR-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	1,774.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705851	02-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	851.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733455	19-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1541	Electricity	320.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733488	19-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	1541	Electricity	916.46	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733481	19-APR-201	Environmental & Regulatory	Community Spaces	222550	1541	Electricity	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705883	02-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	370.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733478	19-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	409.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4705879	02-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	545.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733473	19-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	607.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733486	19-APR-201	Adult Care	Cawledge	306621	1541	Electricity	1,292.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733554	19-APR-201	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	338.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733492	19-APR-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	283.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724928	15-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,859.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733526	19-APR-201	Adult Care	Alnwick	306600	1541	Electricity	770.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733534	19-APR-201	Housing	Homelessness	246220	1541	Electricity	539.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4706225	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,104.25	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	NPOWER FINANCE	4706224	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,080.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4706223	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,084.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4706222	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,088.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4706221	02-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	987.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733606	19-APR-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1541	Electricity	1,073.49	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733555	19-APR-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1541	Electricity	2,125.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733553	19-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	5,720.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4706172	02-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	454.67	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733560	19-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	1,852.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733542	19-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	1541	Electricity	326.60	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733562	19-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	760.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733575	19-APR-201	Culture & Related Services	Craster TIC	250310	1541	Electricity	268.06	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714826	08-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	322.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724933	15-APR-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1541	Electricity	1,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733584	19-APR-201	Fully recharged	Housing Dept - Old Post Office Alnwick - Running Costs	294922	1541	Electricity	1,746.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733583	19-APR-201	Culture & Related Services	Alnwick TIC	250270	1541	Electricity	-405.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733580	19-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	370.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4734988	22-APR-201	Adult Care	Short Term Support Service - North - Berwick	300010	1541	Electricity	375.41	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733572	19-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1541	Electricity	384.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733617	19-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	1541	Electricity	348.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733590	19-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	298.76	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733589	19-APR-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	368.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4706202	02-APR-201	HRA	Housing Special	501075	1541	Electricity	1,059.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733579	19-APR-201	HRA	Housing Special	501075	1541	Electricity	1,151.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733588	19-APR-201	HRA	Housing Special	501075	1541	Electricity	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733587	19-APR-201	Culture & Related Services	Morpeth Common - Running Costs	294913	1541	Electricity	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4733578	19-APR-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	4733586	19-APR-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	381.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714794	08-APR-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	603.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724832	15-APR-201	Fully recharged	Bellingham Office - Running Costs	294937	1541	Electricity	644.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724848	15-APR-201	Culture & Related Services	Corbridge TIC	250490	1541	Electricity	691.11	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714792	08-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,499.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724829	15-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,640.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714808	08-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	371.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724904	15-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	393.20	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724905	15-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1541	Electricity	873.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724906	15-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	1,468.70	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724868	15-APR-201	Environmental & Regulatory	Cemetery Services Western	219300	1541	Electricity	512.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724826	15-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1541	Electricity	1,403.15	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4714800	08-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1541	Electricity	371.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724914	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	1,140.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4738103	24-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	890.79	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737890	24-APR-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	411.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4737891	24-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	299.52	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724900	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	940.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4724852	15-APR-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	396.19	Expense
Northumberland County Council	statistics.data.gov.uk	NUFINS	4707127	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	416.50	Asset
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4722404	12-APR-201	Adult Care	Dementia Development Fund	303054	6401	Contributions from other bodies to support revenue expenditure	522.48	Revenue
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4689780	03-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	9,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4689747	11-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	10,672.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4713826	22-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	9,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	NU-PHALT LIMITED	4713831	29-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	9,936.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709415	04-APR-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	4709415	04-APR-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	4685328	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685328	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	240.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4677460	02-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685310	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,160.34	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685310	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,160.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685334	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,172.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685334	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,172.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685336	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,180.74	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685336	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,180.73	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685313	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,122.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4685313	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,122.61	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4677346	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	826.68	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4697154	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4697190	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	996.56	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4703819	02-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	527.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4713834	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,104.57	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709294	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,242.15	Expense

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Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709294	09-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	811.95	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709297	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	4,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4715431	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	3,231.48	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4715431	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,442.82	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709298	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,178.40	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4702333	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,263.90	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4702333	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	38.48	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709302	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,863.45	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709302	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	259.60	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709304	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,132.51	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728026	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,069.15	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709311	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,219.63	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709295	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	726.33	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709295	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,327.26	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709296	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,092.51	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709296	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	122.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709411	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,048.79	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709411	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	39.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709300	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	778.10	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709300	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709300	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,360.41	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709289	18-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,313.23	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709299	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,117.39	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709301	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,939.93	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709301	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	231.58	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4705484	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	367.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4705486	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,171.32	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728096	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,274.05	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728086	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,122.95	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727902	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,129.75	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727898	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,369.66	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727898	17-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	774.85	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728027	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,741.71	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728027	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	298.98	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727999	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,219.51	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728014	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,062.51	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728014	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4709697	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,003.76	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4725081	15-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	1,003.46	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4725080	15-APR-201	Highways, Roads and Transport	Design	202150	2062	External Hires	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4707105	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	264.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4707101	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,315.33	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728024	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,132.95	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728016	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,935.25	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728016	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727918	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	618.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727918	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,557.70	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728022	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,072.15	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727895	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,987.35	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728009	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	150.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4728009	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,747.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4735344	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	889.22	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4729386	22-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	771.66	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4729386	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	173.92	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4727891	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,067.70	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4715267	08-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	OAKLAND CAPITAL MANAGEMENT LIMITED	4735733	24-APR-201	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	24,649.08	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4694998	08-APR-201	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	642.07	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4694998	08-APR-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	642.07	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	4705093	02-APR-201	Children's and Education Services	Hexham Childrens Centre	009454	0850	Staff Training & Development	1,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	4699272	15-APR-201	Children's and Education Services	Hexham Childrens Centre	009454	0850	Staff Training & Development	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	4734967	22-APR-201	Children's and Education Services	Fostering Team	017013	2796	Service Subscriptions	2,421.00	Expense
Northumberland County Council	statistics.data.gov.uk	OFSTED	4734966	22-APR-201	Children's and Education Services	Family Placement Service	017012	2796	Service Subscriptions	1,549.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4716109	18-APR-201	Children's and Education Services	Ponteland Childrens Centre	009455	2721	Telephone Rental & Calls	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4724608	15-APR-201	Children's and Education Services	Administration - Blyth DO	016504	2721	Telephone Rental & Calls	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4728650	17-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	350.95	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4728646	17-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	347.60	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4708739	03-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	343.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4708735	03-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	276.10	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4708726	04-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	541.20	Expense
Northumberland County Council	statistics.data.gov.uk	OPENREACH	4708631	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,430.60	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	OPEN DOOR DESIGN	4695167	09-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4728665	24-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORCHARD CARE HOMES.COM LIMITED	4727400	16-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	836.60	Expense
Northumberland County Council	statistics.data.gov.uk	ORDNANCE SURVEY	4707343	03-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737383	24-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.56	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737384	24-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	639.20	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737387	24-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	942.97	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737388	24-APR-201	Trading	Property SLA Recharges - Berwick Academy	128034	1501	Building Maintenance - Structural - Planned - Centrally Funded	797.59	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737389	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	504.14	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737392	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	278.43	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737393	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	497.57	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4737382	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	373.47	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4462358	24-APR-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	-265.14	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIMITED	4694902	02-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	347.50	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4735372	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	OVERSTONE	4738347	24-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,284.23	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4709080	04-APR-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	OVINGHAM AND DISTRICT UNDER FIVES	4739282	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4729408	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	19,680.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4729402	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	22,815.00	Asset
Northumberland County Council	statistics.data.gov.uk	OWEN PUGH AND CO LTD	4729405	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	22,825.07	Asset
Northumberland County Council	statistics.data.gov.uk	PAGEONE COMMUNICATIONS LTD	4714900	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	1,374.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAPERWORK (UK) LIMITED	4684441	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	742.50	Expense
Northumberland County Council	statistics.data.gov.uk	PAPERWORK (UK) LIMITED	4688996	15-APR-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAPERWORK (UK) LIMITED	4707141	16-APR-201	Highways, Roads and Transport	Parking Operational	207400	2580	Printing & Stationery	1,361.25	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE HOUSE SCHOOL	4714847	08-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,890.52	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4718370	10-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4715201	08-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	919.38	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713589	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,286.40	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713590	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713591	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,434.12	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713592	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713593	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,928.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713595	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713596	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,713.04	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713597	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,043.20	Expense
Northumberland County Council	statistics.data.gov.uk	PARKSIDE TAXIS LTD	4713603	05-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,468.80	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4718598	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,237.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4718606	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	PARKS TAXI HIRE	4718609	10-APR-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	4718608	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,646.56	Expense
Northumberland County Council	statistics.data.gov.uk	PARTRIDGE AND PRINT	4689303	09-APR-201	Children's and Education Services	Fostering Team	017013	2525	Books	445.50	Expense
Northumberland County Council	statistics.data.gov.uk	PASTA KING (UK) LIMITED	4706945	03-APR-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	343.80	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4713334	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAULA'S TAXIS	4713337	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4734664	22-APR-201	Housing	Strategy Development	245010	2639	Professional Services	6,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL LEO LIMITED	4725097	15-APR-201	Fully recharged	Commercial and Property Services	128013	2639	Professional Services	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PAUL MITCHELL SACK MERCHANT	4708929	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	PC ENVIRONMENTAL	4704365	15-APR-201	Fully recharged	Corporate Health & Safety Team	112001	2500	Equipment	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PC WORLD	4706908	22-APR-201	Children's and Education Services	LIST - Central Team	014122	2095	Pupils - Travel	1,741.68	Expense
Northumberland County Council	statistics.data.gov.uk	PEACOCK SALT	4709058	04-APR-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	24,094.07	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON EDUCATION LTD	4706902	22-APR-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEARSON PUBLISHERS OXFORD LTD	4699572	15-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	2525	Books	1,631.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4728201	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4728202	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	46.59	Expense
Northumberland County Council	statistics.data.gov.uk	PEMBROKE CARE HOME	4728202	17-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	296.40	Expense
Northumberland County Council	statistics.data.gov.uk	PENNINE WAYS LETTING LTD	4737010	24-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	1,073.08	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4703314	08-APR-201	Environmental & Regulatory	NEAT Team North	217100	3457	Trees and shrubs	348.72	Expense
Northumberland County Council	statistics.data.gov.uk	PENTLAND PLANTS LTD	4708405	15-APR-201	Environmental & Regulatory	NEAT Team North	217100	3457	Trees and shrubs	363.30	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729917	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	225.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729917	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-14.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729917	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729917	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729917	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729917	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729919	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,629.04	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729919	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.02	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729919	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	768.08	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729921	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,321.86	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729921	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	580.96	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729924	19-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	324.16	Expense

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Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729924	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	255.36	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4729924	19-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	510.72	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733824	19-APR-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	4733824	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	5,645.58	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733825	19-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733825	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,625.98	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733827	19-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733827	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,874.94	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733827	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	PEOPLE FIRST CARE LIMITED	4733827	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4732855	19-APR-201	Children's and Education Services	FACT Teams Disability	015006	3368	Disability Respite Care	844.50	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4732846	19-APR-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	4710002	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710002	05-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710004	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	270.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710004	05-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	270.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710005	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	235.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710005	05-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	235.58	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710009	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4710009	05-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	247.38	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4734523	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725884	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725884	16-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725893	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725893	16-APR-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725893	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725893	16-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4725893	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4733926	19-APR-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4733926	19-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	4,253.90	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4733926	19-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4733927	19-APR-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	850.78	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4733927	19-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4733927	19-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERFORMANCE MONITORING SYSTEMS	4673984	04-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714652	08-APR-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	4714654	08-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,600.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714640	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,047.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714630	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,219.40	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714647	08-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	11,030.63	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714649	08-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,676.88	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714660	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2040	Other Transport Costs	9,026.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4714662	19-APR-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	4719163	11-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	740.30	Expense
Northumberland County Council	statistics.data.gov.uk	PETER DAVISON	4737253	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	PETER GRENFELL FUNERAL DIRECTOR	4725212	16-APR-201	Court Services	Coroners	117001	2623	Body Conveyancing	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	PETER GRENFELL FUNERAL DIRECTOR	4725947	17-APR-201	Court Services	Coroners	117001	2623	Body Conveyancing	831.00	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697421	02-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	286.36	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697450	02-APR-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	263.63	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697434	02-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	289.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697406	02-APR-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	388.37	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697273	08-APR-201	Adult Care	Bedlington Day Centre	300100	2544	Catering Provisions	340.77	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697348	15-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	282.38	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697339	15-APR-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	262.59	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697365	16-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	299.16	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4697378	16-APR-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	309.01	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4728070	22-APR-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	277.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745219	30-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	787.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745222	30-APR-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	4745300	30-APR-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	4745303	30-APR-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	4709422	05-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709422	05-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	373.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715231	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	397.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715231	08-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	373.24	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725247	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725247	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737293	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737293	24-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745194	30-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745194	30-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	332.06	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4727738	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	284.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4727738	17-APR-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	4727748	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4727748	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	292.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4727752	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	246.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4727752	17-APR-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	4737275	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737275	24-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	244.71	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745188	30-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	248.29	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745188	30-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	244.71	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725219	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	558.72	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725230	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	558.72	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709419	05-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	206.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709419	05-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	177.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715226	08-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	206.66	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715226	08-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	177.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725255	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725255	16-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737283	24-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737283	24-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745192	30-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	184.50	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745192	30-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	155.26	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709585	05-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715247	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	550.92	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725235	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737311	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745214	30-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	489.40	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709417	05-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	413.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715220	08-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	413.44	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725260	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737265	24-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745185	30-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	361.76	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709559	05-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	940.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715242	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	940.16	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725238	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737304	24-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745204	30-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	661.90	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4709502	05-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	891.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4715235	08-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	891.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4725240	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4737300	24-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	4745200	30-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	787.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX ENGINEERING	4729548	25-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	867.46	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4723720	12-APR-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	2,316.28	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	4723721	12-APR-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	535.86	Expense
Northumberland County Council	statistics.data.gov.uk	PHONAK UK	4728644	23-APR-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	1,106.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	83.87	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4705064	02-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	83.89	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	87.52	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	87.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	87.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	87.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	87.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	87.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	87.55	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	4717373	29-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	87.54	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4727829	17-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	2639	Professional Services	603.02	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4727829	17-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	2639	Professional Services	165.70	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4738699	29-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2521	Cleaning Materials	1,431.12	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4738701	29-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2521	Cleaning Materials	530.56	Expense
Northumberland County Council	statistics.data.gov.uk	PHS GROUP PLC	4738702	29-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2521	Cleaning Materials	336.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHYSICAL COMPANY	4704524	02-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	1,381.85	Expense
Northumberland County Council	statistics.data.gov.uk	PHYSICAL COMPANY	4704528	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	2500	Equipment	6,108.41	Expense
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4728657	17-APR-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	PICTUREFARM	4699563	02-APR-201	Culture & Related Services	Northumberland Sport General	251300	2639	Professional Services	550.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PINEAPPLE CONTRACTS	4718496	11-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2510	Loose Furniture	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4713927	05-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,221.70	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	4729468	29-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	4704829	08-APR-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	4718671	10-APR-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	4718671	10-APR-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	4718671	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.29	Expense
Northumberland County Council	statistics.data.gov.uk	PLANTSCAPE	4708401	03-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	2,855.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4713472	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,875.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4713470	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,163.40	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4713484	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4713499	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4713501	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,159.60	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	4713503	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,959.60	Expense
Northumberland County Council	statistics.data.gov.uk	POLAR GUILLOTINE SERVICES LIMITED	4714861	24-APR-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	POLISH LIBRARY	4735235	22-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4713349	05-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4713347	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4713345	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,419.60	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE NURSERY	4739285	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND UNDER FIVES	4741222	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4728277	17-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,251.12	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4739026	30-APR-201	Fully recharged	Income Management & Cashiers	125013	2510	Loose Furniture	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4725849	16-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	11,245.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4725845	16-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	715.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4725844	16-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4725842	16-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	4,695.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4725846	16-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	Road Fund Licences	665.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4729070	18-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4687660	04-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	2,716.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4729075	18-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4729072	22-APR-201	Fully recharged	Employee Services	125011	2580	Printing & Stationery	7,637.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRAXISM LIMITED	4697121	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	7,200.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4727680	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4727680	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-812.00	Revenue
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4719296	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4719297	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4719298	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	5,074.80	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4719299	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER CARE HOMES LIMITED	4735383	22-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER DESIGN & PRINT	4685630	02-APR-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2740	Advertising / Publicity	14,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4699234	03-APR-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	452.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4699234	03-APR-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	2.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4732743	18-APR-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	361.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4732743	18-APR-201	Adult Care	Tynedale House Residential OP	300252	2500	Equipment	10.76	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4732743	18-APR-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	3.69	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4716595	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4719451	11-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4719449	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4724519	12-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	720.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4724521	12-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	5,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4719453	22-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4729856	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4729770	29-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	257.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4724330	29-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4716462	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4716468	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4716472	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4716474	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4716475	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715207	08-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715208	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715208	08-APR-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	704.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715210	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	2,055.20	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715211	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	790.08	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715211	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	1,953.92	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715211	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715214	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,553.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4715222	08-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3352	Other Independent Care	1,147.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4719566	11-APR-201	Culture & Related Services	Cramlington County Library	252080	1602	Refuse collection charge	-372.16	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4719563	11-APR-201	Culture & Related Services	Cramlington County Library	252080	1602	Refuse collection charge	653.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4727240	16-APR-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	4726666	16-APR-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	4744686	29-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744687	29-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744688	29-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744689	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,562.18	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744690	29-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744691	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	896.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744692	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744693	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744698	29-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744699	29-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744700	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744701	29-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4744702	29-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	908.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4728618	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	916.34	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4708709	03-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4717353	09-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	352.83	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4717350	09-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	334.26	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4746207	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4741226	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4716762	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,957.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4716760	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROFESSIONAL COST MANAGEMENT GROUP LIMITED	4707320	03-APR-201	Fully recharged	Information and Applications - Management	127200	2701	Data Line - Rental	763.62	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.07	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	North Tynies Childrens Centre	009450	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Hexham Childrens Centre	009454	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Ponteland Childrens Centre	009455	1501	Building Maintenance - Structural - Planned - Centrally Funded	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	E2E Programme	012034	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.94	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	166.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Administration - Blyth DO	016504	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Administration - Cramlington DO	016506	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.28	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.04	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.68	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	127.21	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.59	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.59	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.11	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.59	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Land Held for Development	128003	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	140.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools Asset Management Fund	128030	1501	Building Maintenance - Structural - Planned - Centrally Funded	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	140.25	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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	218.96	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	73.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.99	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.61	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.07	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.04	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	87.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	104.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.07	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	123.94	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	133.73	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.11	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.00	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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	184.52	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.68	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.11	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	140.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.07	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	88.07	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	120.68	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	227.68	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	208.74	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.13	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	114.16	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.56	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	247.89	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	104.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	123.94	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	123.94	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	172.87	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	65.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	163.08	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	197.70	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.25	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	175.65	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	215.27	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	166.56	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	219.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	104.37	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.22	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	130.47	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	172.87	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Ashmore House	128051	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Wellington House	128052	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Kielder Workshops	128101	1501	Building Maintenance - Structural - Planned - Centrally Funded	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Kitty Brewster Trading Estate	128118	1501	Building Maintenance - Structural - Planned - Centrally Funded	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Sign Shop	200480	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.41	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Powburn	200840	1501	Building Maintenance - Structural - Planned - Centrally Funded	104.89	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Rothbury	200850	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.41	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Bearl	200870	1501	Building Maintenance - Structural - Planned - Centrally Funded	134.24	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Haltwhistle	200880	1501	Building Maintenance - Structural - Planned - Centrally Funded	131.07	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Allendale	200890	1501	Building Maintenance - Structural - Planned - Centrally Funded	134.24	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Bellingham	200900	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.63	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Otterburn	200910	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.41	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Bolam Lake	203210	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Plessey Woods	203220	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Druridge	203230	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Tyne Riverside	203240	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.94	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	165.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Public Conveniences Western	218030	1501	Building Maintenance - Structural - Planned - Centrally Funded	744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1501	Building Maintenance - Structural - Planned - Centrally Funded	44.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Cemetery Services Western	219300	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	112.08	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Environmental & Regulatory	Public Protection Technical	232500	1501	Building Maintenance - Structural - Planned - Centrally Funded	42.40	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Housing	Travellers' Sites	246550	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.94	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Cleasewell Hill Centre	249310	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	110.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	169.75	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Hexham TIC	250450	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.28	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Alnwick County Library	252040	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Amble County Library	252050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Cramlington County Library	252080	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.28	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Allendale County Library	252150	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.59	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.28	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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Cleaswell Hill County Library	252220	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Rothbury County Library	252250	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Seaton Sluice County Library	252280	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.28	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Seahouses County Library	252360	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Culture & Related Services	Hexham Library Garage	252390	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.28	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Hexham House - Running Costs	294934	1501	Building Maintenance - Structural - Planned - Centrally Funded	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	73.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Bellingham Office - Running Costs	294937	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	42.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	82.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	185.92	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	218.53	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.72	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.54	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	166.35	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	85.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.66	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.64	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.85	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.42	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	146.78	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	Berwick	306603	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.80	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705323	02-APR-201	Adult Care	North Seaton ITU	306616	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.02	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4737538	24-APR-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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4737550	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4737551	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4737690	24-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4741462	25-APR-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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4741476	25-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	275.18	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4741477	25-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	293.55	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4741617	25-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	280.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705539	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705539	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705539	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705539	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705536	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705536	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705536	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	328.33	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705536	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705536	02-APR-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4725478	16-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4630465	02-APR-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-31,821.78	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	484.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	526.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	554.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	582.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	654.00	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	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	668.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705582	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	584.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Highways, Roads and Transport	Bearl	200870	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Highways, Roads and Transport	Haltwhistle	200880	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Highways, Roads and Transport	Allendale	200890	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Highways, Roads and Transport	Bellingham	200900	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Highways, Roads and Transport	Otterburn	200910	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4705592	02-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROSPECTS	4714763	08-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	16,928.70	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4684120	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2795	Corporate Subscriptions	434.73	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4719250	29-APR-201	Children's and Education Services	Central Services	012033	2591	Licenses	1,277.29	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4728750	29-APR-201	Culture & Related Services	Alnwick TIC	250270	2639	Professional Services	148.63	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4728750	29-APR-201	Culture & Related Services	Berwick TIC	250330	2639	Professional Services	75.05	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4728750	29-APR-201	Culture & Related Services	Morpeth Chantry	250390	2639	Professional Services	583.71	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4728750	29-APR-201	Culture & Related Services	Hexham TIC	250450	2639	Professional Services	75.05	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4725249	29-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	2601	Provision of Music	750.64	Expense
Northumberland County Council	statistics.data.gov.uk	PRS FOR MUSIC	4725246	29-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	2601	Provision of Music	2,756.81	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4737046	24-APR-201	Culture & Related Services	Prudhoe County Library	252350	1590	Buildings service charges	6,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4718440	11-APR-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,598.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4718440	11-APR-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	34.25	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4718440	11-APR-201	Children's and Education Services	Work Programme	010029	2721	Telephone Rental & Calls	20.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4727471	17-APR-201	Fully recharged	Legal	120001	2750	Postage & Carriage	277.05	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE COMMUNITY PARTNERSHIP	4709021	04-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	359.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4717263	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,918.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4717265	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,167.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4717266	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	901.20	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4717267	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4717257	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4713258	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,355.50	Expense
Northumberland County Council	statistics.data.gov.uk	PRUDHOE TAXIS	4717260	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4673297	02-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	4,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4708835	22-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4715907	24-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	411.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722708	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	374.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722714	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722716	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722713	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	757.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722718	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	561.30	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722724	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	374.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722726	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	383.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722728	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	752.80	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722727	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	383.56	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722732	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	374.20	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722734	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	383.00	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722735	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	PULSE HEALTHCARE LIMITED	4722742	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	374.20	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4708475	03-APR-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	263.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4716427	10-APR-201	Fully recharged	Morpeth Coopies Lane - Admin	297540	2750	Postage & Carriage	626.00	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4734713	22-APR-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	544.98	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4733773	22-APR-201	Fully recharged	Morpeth Coopies Lane - Admin	297540	2750	Postage & Carriage	326.80	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4708469	03-APR-201	Adult Care	Rehab Service - South	306362	2750	Postage & Carriage	273.85	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4738868	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	13,725.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4738867	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,151.90	Asset
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4719067	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4745439	30-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4719078	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4745440	30-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.00	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714604	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.80	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714602	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,153.40	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714607	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714614	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,095.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714613	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714611	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4714609	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4725755	16-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C WERTH LTD	4704812	11-APR-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	P. WILE AND SON REFRIGERATION	4708998	04-APR-201	Culture & Related Services	Bolam Lake	203210	1700	Grounds Maintenance	1,424.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4735328	22-APR-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	1,464.08	Expense
Northumberland County Council	statistics.data.gov.uk	QUAY TRADERS LIMITED	4735330	22-APR-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	1,046.28	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4707261	03-APR-201	Culture & Related Services	Hexham Library	252385	1580	Fixtures and Fittings and Furnishings	7,430.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4745042	29-APR-201	Central Services to the Public	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	Q LEARNING	4725096	23-APR-201	Fully recharged	Transformation Service Group	110002	2639	Professional Services	6,091.54	Expense
Northumberland County Council	statistics.data.gov.uk	Q MATIC UK	4688743	08-APR-201	Fully recharged	Customer Services Admin	255100	2580	Printing & Stationery	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	Q MATIC UK	4688743	08-APR-201	Fully recharged	Customer Services Admin	255100	2750	Postage & Carriage	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAFA ROTHBURY HOUSE	4744728	29-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	455.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAILEX (FILING) LIMITED	4674202	02-APR-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	357.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4746209	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4741227	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4727329	16-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	649.95	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4725067	15-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	990.40	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4725070	15-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	990.40	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4708700	03-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4708706	03-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4746216	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4738981	25-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	607.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4746214	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4741232	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4746211	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4738977	25-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	1,019.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHINGTON	4741229	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4727700	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4727700	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-305.50	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4719048	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	5,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4719046	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732914	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716836	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716581	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,127.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716727	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716587	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,197.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716868	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,080.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716831	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,045.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716840	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,014.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716856	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716860	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,578.67	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716778	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,181.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716782	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,353.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716784	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,084.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716797	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,978.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716788	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,397.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716792	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,349.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716795	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,543.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4729640	18-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,810.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716733	23-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716740	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,641.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716743	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	944.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716751	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,472.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716753	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,685.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716745	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	900.79	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716748	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,336.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716749	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716542	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,026.42	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716561	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716563	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	534.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716565	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716583	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	359.83	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716571	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,014.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716574	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716576	09-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,687.33	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	READYPAY LTD-T/A PHOENIX TAXIS	4716584	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716585	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,225.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716588	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,416.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716591	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,152.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716594	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,779.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716724	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,436.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716801	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,123.01	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716806	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,426.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716810	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,493.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716814	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	882.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716764	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716825	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,099.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716979	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716546	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	335.54	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716799	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716817	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716776	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,084.80	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732912	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732847	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	1,311.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732913	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	271.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732909	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716549	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,597.49	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716555	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	997.16	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4716820	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4722695	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-447.38	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4722696	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-2,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4722697	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,378.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4734646	22-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732902	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	936.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4706365	02-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	348.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4724654	15-APR-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4724656	15-APR-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4718380	10-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4738286	24-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	857.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4738286	24-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	84.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4718375	10-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	992.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4715232	08-APR-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	4732906	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	845.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4732908	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	540.72	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4715233	08-APR-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4715237	08-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4715239	08-APR-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	4715239	08-APR-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4735483	29-APR-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	4744526	29-APR-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	1,162.72	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4744527	29-APR-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	1,162.72	Expense
Northumberland County Council	statistics.data.gov.uk	RECONSTRUCT LTD	4682733	03-APR-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	RECONSTRUCT LTD	4715376	23-APR-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	1,016.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	1551	Casual hire of facilities	62.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	1551	Casual hire of facilities	263.91	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	154.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	EU Interreg Grant - Micropol Project	010033	2070	Public Transport Fares	121.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	66.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Youth Service Central Team	011040	2070	Public Transport Fares	186.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Youth Justice	011055	1551	Casual hire of facilities	2,800.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	618.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	1551	Casual hire of facilities	71.31	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2070	Public Transport Fares	62.89	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	LIST - North Team	014120	2070	Public Transport Fares	20.42	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	LIST - Central Team	014122	1551	Casual hire of facilities	28.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Leaving Care Payments	016011	4103	Other Placement Costs	119.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Leaving Care Payments	016011	4105	S17/ Prevention Childcare Costs	116.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	76.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	728.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	4103	Other Placement Costs	166.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Fostering Team	017013	1551	Casual hire of facilities	228.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	162.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Director Child Services	024001	2070	Public Transport Fares	19.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Local Safeguarding Children Board	025001	2070	Public Transport Fares	217.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Children's and Education Services	Safeguarding & Education Performance	025004	2070	Public Transport Fares	247.54	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2070	Public Transport Fares	797.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	1,053.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	2,791.66	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	-28.44	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	1551	Casual hire of facilities	41.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2070	Public Transport Fares	316.90	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	218.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	216.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fully recharged	Communications	107001	1551	Casual hire of facilities	-39.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	1,966.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fully recharged	Legal	120001	2070	Public Transport Fares	137.73	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fully recharged	Financial Management	124050	2070	Public Transport Fares	42.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fully recharged	Information and Applications - Management	127200	1551	Casual hire of facilities	71.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	203.46	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Trading	CPS IFM Energy Management	128024	2070	Public Transport Fares	186.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	96.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	231.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	386.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	57.87	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	483.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1551	Casual hire of facilities	73.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	216.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2070	Public Transport Fares	110.45	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	-32.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2070	Public Transport Fares	32.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Planning and Development	Development Services - Admin	240000	1551	Casual hire of facilities	197.68	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Planning and Development	Development Services - Admin	240000	2070	Public Transport Fares	235.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Housing	Strategy Development	245010	1551	Casual hire of facilities	71.56	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Housing	Homefinders	246090	2070	Public Transport Fares	54.67	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Housing	Travellers' Sites	246550	2070	Public Transport Fares	333.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Culture & Related Services	School Games	251330	1551	Casual hire of facilities	89.84	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Culture & Related Services	County Library Service	252020	2070	Public Transport Fares	197.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Fully recharged	Customer Services Admin	255100	1551	Casual hire of facilities	88.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	552.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Adult Care	Training Adult Services	300500	2070	Public Transport Fares	215.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Adult Care	Social Care Reform Grant	306450	1551	Casual hire of facilities	318.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4709682	29-APR-201	Adult Care	Social Care Reform Grant	306450	2070	Public Transport Fares	388.97	Expense
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4714529	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-90.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4714529	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	990.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4737315	29-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-648.00	Revenue
Northumberland County Council	statistics.data.gov.uk	REDFORD BUILDING SERVICES LIMITED	4737315	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,128.00	Asset
Northumberland County Council	statistics.data.gov.uk	REDHEAD LEISURE LTD	4734976	22-APR-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4727860	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4727860	17-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	243.60	Expense
Northumberland County Council	statistics.data.gov.uk	RELATE NORTHUMBERLAN AND TYNESIDE	4709123	22-APR-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4707356	11-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	9,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4707360	11-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	9,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4707368	11-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	4,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	4696538	08-APR-201	Children's and Education Services	Youth Justice	011055	2639	Professional Services	7,917.48	Expense
Northumberland County Council	statistics.data.gov.uk	REMEDI	4704790	10-APR-201	Children's and Education Services	Youth Justice	011055	2639	Professional Services	16,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMSDAQ LIMITED	4715315	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	40,076.00	Expense
Northumberland County Council	statistics.data.gov.uk	RENVAC SCAFFOLDING LIMITED	4592500	25-APR-201	Planning and Development	Building Control	241000	2639	Professional Services	-528.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4684541	03-APR-201	Fully recharged	Financial Management	124050	3604	Disposal - Other Costs	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4696307	15-APR-201	Fully recharged	Financial Management	124050	3604	Disposal - Other Costs	351.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4725288	29-APR-201	Fully recharged	Financial Management	124050	3604	Disposal - Other Costs	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4725288	29-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICARDO-AEA LIMITED	4674096	04-APR-201	Environmental & Regulatory	Environmental Protection	232600	0850	Staff Training & Development	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4718664	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.66	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4717044	17-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICKERBY LTD	4717045	18-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,778.98	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH UK LIMITED	4736795	23-APR-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	771.10	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4741251	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4709126	04-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	11,702.00	Expense
Northumberland County Council	statistics.data.gov.uk	RJI BUSINESS SOLUTIONS LIMITED	4689352	02-APR-201	Cultural, Environmental and Plannin	Food Event 2011	232550	2642	Consultancy Fees	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	RNIB	4724950	15-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	820.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728003	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,232.09	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4733675	19-APR-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	4734020	19-APR-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	4728005	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,581.83	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728011	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	405.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728021	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,832.90	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4734399	19-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	395.56	Expense

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Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4734399	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9.44	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4727844	17-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	1506	Repair and Maintenance	747.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4699249	04-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4699244	03-APR-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	4738232	24-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	377.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4738232	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	249.28	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4724569	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,446.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4685274	02-APR-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	4707095	11-APR-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	4706261	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	432.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4706258	09-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2062	External Hires	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4734407	19-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	378.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4734407	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	26.80	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728087	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,534.77	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728091	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,616.94	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728098	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,063.36	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4729630	19-APR-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	4716421	12-APR-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	4719340	12-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,145.45	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4735628	23-APR-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	4728103	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	217.81	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728103	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	438.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4728103	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	683.40	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4738248	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	179.04	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4738248	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,784.64	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4733687	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	518.58	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4729848	24-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4741720	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	966.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	286.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4719080	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.11	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Children's and Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Children's and Education Services	Administration - Ashington DO	016501	1501	Building Maintenance - Structural - Planned - Centrally Funded	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Children's and Education Services	Administration - Morpeth DO	016507	1501	Building Maintenance - Structural - Planned - Centrally Funded	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	177.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fully recharged	Schools SLA Emergency Fund	128007	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	242.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	165.00	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	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	277.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Environmental & Regulatory	Community Spaces	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Alnwick County Library	252040	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Ellington County Library	252100	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Corbridge County Library	252160	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Culture & Related Services	Hirst County Library	252340	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	148.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	170.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Trading	Ford Castle (Delegated) (6230)	295030	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	146.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Adult Care	Management LD Homes	300153	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	194.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732790	19-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732839	19-APR-201	Highways, Roads and Transport	Laboratory	202200	1501	Building Maintenance - Structural - Planned - Centrally Funded	-272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4724750	15-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Children's and Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	368.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Children's and Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	316.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	349.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Central Services to the Public	Registrars	116001	1501	Building Maintenance - Structural - Planned - Centrally Funded	572.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	152.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	184.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	244.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	211.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	233.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	204.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	721.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	228.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	203.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Culture & Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1501	Building Maintenance - Structural - Planned - Centrally Funded	216.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	297.00	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	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	516.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4732893	19-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON BROS EXCAVATIONS	4713844	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,827.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON BROS EXCAVATIONS	4713844	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,827.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON BROS EXCAVATIONS	4727256	16-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	0850	Staff Training & Development	422.75	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4674178	02-APR-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4674179	02-APR-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	254.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4674180	02-APR-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4675948	08-APR-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	363.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4708635	18-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	282.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4727431	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,986.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4727432	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,986.86	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HALL SCHOOL CHARITABLE TRUST LTD	4741253	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4715336	08-APR-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	3,146.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4732918	22-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	2,491.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4713587	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROMPA	4674275	02-APR-201	Children's and Education Services	Pre School Special Education	015002	2602	Educational Learning Resources (Not ICT equipment)	385.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROMPA	4674275	02-APR-201	Children's and Education Services	Pre School Special Education	015002	2750	Postage & Carriage	7.95	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4717344	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4717349	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733855	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	4,803.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733855	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733855	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733856	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733858	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	7,295.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733858	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733857	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	324.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733868	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733868	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733868	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733868	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,063.30	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4723722	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733950	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733859	19-APR-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	4733859	19-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733859	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4733859	19-APR-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	4733859	19-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4727409	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4716848	09-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,085.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4727410	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	894.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4707376	03-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	914.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4707380	04-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	831.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4707384	11-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4705629	18-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	831.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4710015	18-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	493.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSSENDALES COLLECT	4709355	04-APR-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	356.96	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713364	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,493.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713366	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,068.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713368	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,610.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713370	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713373	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,624.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713375	05-APR-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	4713377	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,483.20	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713378	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713380	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713382	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713385	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4713386	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4725571	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	757.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4725572	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4722771	12-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4715166	24-APR-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL HASKONING	4678711	03-APR-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	6,039.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4707262	03-APR-201	Fully recharged	County Hall Post Room	255410	2750	Postage & Carriage	1,241.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709658	04-APR-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	95.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709658	04-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	3,437.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709658	04-APR-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	918.14	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709658	04-APR-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	781.75	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709658	04-APR-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	5,336.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4714863	08-APR-201	Trading	Energy Switching Scheme	128041	2750	Postage & Carriage	6,870.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709661	04-APR-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	107.72	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709661	04-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	426.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709661	04-APR-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	183.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709661	04-APR-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	33,209.12	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4709661	04-APR-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	6,964.47	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4714894	08-APR-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	166.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4714894	08-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	166.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4714894	08-APR-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	1,666.38	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4714894	08-APR-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	720.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4714894	08-APR-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,388.65	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4717451	10-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	-562.82	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4715181	08-APR-201	Fully recharged	Income Management & Cashiers	125013	2750	Postage & Carriage	1,001.61	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4718667	10-APR-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	446.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4718667	10-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	62.01	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4718667	10-APR-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	46.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4718667	10-APR-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	365.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4718667	10-APR-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	691.57	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4724687	15-APR-201	Central Services to the Public	Electoral Registration	118001	2751	Postal Vote Identifier	1,053.33	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4729447	18-APR-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	101.23	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4729447	18-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	121.67	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4729447	18-APR-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	665.32	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4729447	18-APR-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	1,843.35	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4729447	18-APR-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	3,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4738625	24-APR-201	Fully recharged	Accounts Receivable	125014	2750	Postage & Carriage	87.64	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4738625	24-APR-201	Central Services to the Public	Business Rates	126031	2750	Postage & Carriage	578.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4738625	24-APR-201	Central Services to the Public	Council Tax	126032	2750	Postage & Carriage	156.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4738625	24-APR-201	Central Services to the Public	Recovery	126033	2750	Postage & Carriage	2,008.13	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4738625	24-APR-201	Housing	Benefits Assessment	126052	2750	Postage & Carriage	1,378.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735455	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735456	22-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735457	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735458	22-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,218.90	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735459	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,340.42	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735459	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	219.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735460	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735461	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735462	22-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,136.28	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735465	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735466	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735467	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735468	22-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735469	22-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735470	22-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735471	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735472	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735473	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735474	22-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735475	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735476	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735477	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735478	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	412.52	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735478	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	504.18	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4735479	22-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	RPC OUTCOMES LIMITED	4708760	18-APR-201	Children's and Education Services	Local Safeguarding Children Board	025001	2639	Professional Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4717326	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.60	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4717307	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.80	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4717321	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,071.20	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4717316	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,969.80	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	4745352	30-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	478.40	Revenue
Northumberland County Council	statistics.data.gov.uk	RUTH HALDON	4717532	10-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	262.00	Liability
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4708359	03-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4733079	19-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	655.20	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4727377	16-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	6,419.56	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4733070	19-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	327.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4733074	19-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	458.64	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4733076	19-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	2,293.20	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	407.40	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	300.30	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	443.10	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.95	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	Storey Park Community Centre Morpeth - Running Costs	294904	1501	Building Maintenance - Structural - Planned - Centrally Funded	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	St James Community Centre Morpeth - Running Costs	294905	1501	Building Maintenance - Structural - Planned - Centrally Funded	174.30	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	279.30	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.60	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.95	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722380	11-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	491.40	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4729151	18-APR-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	736.40	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4735822	23-APR-201	Housing	Homelessness	246220	1506	Repair and Maintenance	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4745438	30-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	321.30	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722377	11-APR-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.65	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722377	11-APR-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	295.05	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722377	11-APR-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	157.50	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722377	11-APR-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.65	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4722377	11-APR-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.65	Expense
Northumberland County Council	statistics.data.gov.uk	R ARNOTT AND SONS LTD	4725485	16-APR-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H CONSTRUCTION	4707378	03-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	4652814	24-APR-201	Cultural, Environmental and Plannin	Rural Reactive	232240	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	R H ENVIRONMENTAL LIMITED	4738974	24-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2705	Computer software - annual licence agreement	3,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4727859	17-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	R L SMITH LTD	4713861	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	751.88	Asset
Northumberland County Council	statistics.data.gov.uk	R RIDLEY AND SONS	4676967	04-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4714714	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	R W ELECTRICS	4709603	04-APR-201	Environmental & Regulatory	Joint Crematorium	219201	1580	Fixtures and Fittings and Furnishings	358.75	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (B'HAM) LIMITED	4688995	15-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETYNET SOLUTIONS LIMITED	4673065	02-APR-201	Fully recharged	Customer Services Admin	255100	2912	Security Cards	768.95	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4729518	18-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4717116	15-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4698142	15-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4725013	15-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2690	Waste Disposal Contracts	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4741283	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	265.32	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4741287	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	486.42	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4741288	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,238.16	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4741292	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	309.54	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4741294	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,286.46	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4741298	26-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	976.40	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE PARTNERSHIP LIMITED	4744398	26-APR-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALEEM PROPERTIES	4737110	24-APR-201	Planning and Development	Blyth Townscape Heritage Initiative	230445	3251	Other Contributions	6,581.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4708642	03-APR-201	Environmental & Regulatory	Northumberland Coast AONB	206100	1551	Casual hire of facilities	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAMPHIRE BAY	4684545	08-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	320.06	Liability
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4728975	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,196.15	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4735831	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,190.35	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERSON WEATHERALL	4728971	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	724.85	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4738845	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4705463	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4738861	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4684654	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4684655	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4682244	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	698.81	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4684657	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4682257	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	320.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4682139	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5,205.51	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4697194	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	275.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4682252	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4688113	02-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4688113	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	191.67	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4697206	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	530.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4688122	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4693893	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	860.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4693892	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	795.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4688117	02-APR-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	4688124	02-APR-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	4697212	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4697217	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4686332	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	285.60	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4693810	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4693814	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,770.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4693897	02-APR-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	4697214	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	300.00	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	SANDERS PLANT AND WASTE MANAGEMENT LTD	4709212	05-APR-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	4709242	05-APR-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	4734586	22-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	365.50	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4728106	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,322.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4728104	19-APR-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	4709246	04-APR-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	4709248	04-APR-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	4705459	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	971.67	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4709240	04-APR-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	4708579	03-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	280.06	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4705462	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,435.96	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4709073	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4709069	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4709225	05-APR-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	4709221	05-APR-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	4709238	05-APR-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	4709237	05-APR-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	4709062	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4709067	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4727855	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4738860	24-APR-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2062	External Hires	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4738860	24-APR-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	602.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	4708499	11-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	2,738.24	Expense
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	4708617	11-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	10,870.79	Expense
Northumberland County Council	statistics.data.gov.uk	SANTANDER ASSET FINANCE PLC	4708502	11-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	3,826.01	Expense
Northumberland County Council	statistics.data.gov.uk	SAPPHIRE TECHNOLOGIES LIMITED	4695273	17-APR-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	3,949.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAPPHIRE TECHNOLOGIES LIMITED	4709063	23-APR-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4713312	24-APR-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	3,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4725379	29-APR-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4716105	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	-9,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4655508	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	9,920.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4673306	17-APR-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	16,391.19	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4684023	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4686334	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	31,840.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4686338	04-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	357.75	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4689250	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	4,325.22	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4688084	08-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	3,288.06	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4688083	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,390.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4689521	09-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,560.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4696436	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	682.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4696431	12-APR-201	Fully recharged	Infrastructure - Management	127300	2721	Telephone Rental & Calls	37,317.80	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4708543	15-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	2,456.94	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4708541	16-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,298.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4708472	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,390.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4713371	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	481.80	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4713372	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	920.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4713367	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,280.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4713369	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,122.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4713412	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,176.09	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4713416	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,039.47	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4715802	23-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	2,851.44	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4715799	23-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	251.08	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4715810	24-APR-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	19,590.37	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4715807	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,155.80	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4715803	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,646.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4715818	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	83,676.88	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4715817	25-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	54,484.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4715829	29-APR-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,721.40	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	Culture & Related Services	BVAL	249910	1501	Building Maintenance - Structural - Planned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	Culture & Related Services	Blyth Sports Centre	249930	1501	Building Maintenance - Structural - Planned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744845	29-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744843	29-APR-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4744843	29-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	4724534	22-APR-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	347.25	Expense
Northumberland County Council	statistics.data.gov.uk	SCHRODER INVESTMENT MANAGEMENT LIMITED	4724536	12-APR-201	Pension Fund	Pension Fund Expenditure	600005	8549	Investment Managers' Fees	365.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4724843	15-APR-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	1,036.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4724912	15-APR-201	Culture & Related Services	Mitchell Memorial Hall Berwick - Running Costs	294917	1541	Electricity	946.57	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4724844	17-APR-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1541	Electricity	1,918.54	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4698083	09-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	837.07	Expense
Northumberland County Council	statistics.data.gov.uk	SCREENWAY	4707073	03-APR-201	Fully recharged	Legal	120001	2580	Printing & Stationery	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4739167	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4725899	16-APR-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	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4741255	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4717345	29-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	717.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735445	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,413.54	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735446	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,413.54	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735447	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,443.19	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719572	12-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,149.53	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719569	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719568	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719553	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719549	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719549	12-APR-201	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-32.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719558	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	433.68	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719561	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4719565	12-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735441	22-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,293.44	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735448	22-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,931.06	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735452	22-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,099.42	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735449	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,099.42	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4735450	22-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,830.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4736678	24-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,994.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4736679	24-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,151.42	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4736680	24-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,307.92	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4736684	24-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	297.98	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4736693	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4736698	24-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,181.86	Expense
Northumberland County Council	statistics.data.gov.uk	SENAD LIMITED	4714846	08-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	72,699.01	Expense
Northumberland County Council	statistics.data.gov.uk	SERVICE 2000 COMMERCIAL LIMITED	4724552	12-APR-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4715311	08-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	459.03	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4710012	05-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4710012	05-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,247.69	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4710012	05-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	974.94	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4713430	05-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4713430	05-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,310.89	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4713430	05-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	942.98	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4729644	19-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4729644	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,879.82	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4729644	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	919.29	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4732815	19-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4732815	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	3,857.70	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4732815	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	950.59	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4727762	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	62,433.33	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4727765	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	52,876.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4708520	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	1,721.52	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4708523	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	23,572.67	Expense
Northumberland County Council	statistics.data.gov.uk	SG EQUIPMENT FINANCE LIMITED	4708519	03-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	3,293.62	Expense
Northumberland County Council	statistics.data.gov.uk	SHANKLEA PRE SCHOOL	4715510	08-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	256.88	Expense
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4715430	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-403.90	Revenue
Northumberland County Council	statistics.data.gov.uk	SHAPE ADAPTATIONS LTD	4715430	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,442.90	Asset
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4695159	16-APR-201	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	4,216.20	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4739326	26-APR-201	Central Services to the Public	County Elections	118005	2500	Equipment	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHAW AND SONS LTD	4745508	30-APR-201	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	374.85	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4719772	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4719773	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4719774	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4719775	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4719776	29-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4713515	17-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	427.11	Expense
Northumberland County Council	statistics.data.gov.uk	SHILBOTTLE FRIENDLY FROGS LTD	4741257	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4695258	15-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	3,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHILDON THERMOPLASTICS	4714965	22-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,250.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOE FIX MULTI SERVICE	4735205	23-APR-201	Fire Services	Community Safety Academy	029100	2500	Equipment	292.28	Expense
Northumberland County Council	statistics.data.gov.uk	SHORTS OF WHITBURN	4729563	22-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	344.18	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4714518	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-298.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4714518	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,283.50	Asset

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4715428	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-445.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4715428	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,895.00	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4709189	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-845.80	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4709189	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,303.80	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4734865	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-320.21	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4734865	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,522.34	Asset
Northumberland County Council	statistics.data.gov.uk	SICA	4741267	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4718665	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SID WILSON N'CLE LTD	4716498	09-APR-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	486.53	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4727711	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	21,500.01	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4719246	11-APR-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4719248	11-APR-201	Children's and Education Services	Construction	012047	2505	Equipment Rental	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4735514	22-APR-201	BELOW LINE	Statement of Movement in General Fund Balance	130050	5168	Minimum Revenue Provision	114,791.91	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4735514	22-APR-201	Fully recharged	Capital Financing Account	130052	5120	Interest Payments	25,107.96	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNATURE	4715450	10-APR-201	Children's and Education Services	Construction	012047	2606	Exam Fees	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SECRETARIAL SERVICES	4743761	29-APR-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	378.60	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SECRETARIAL SERVICES	4743758	29-APR-201	Adult Care	Clinical Commissioning Group Admin Costs	306623	0670	Agency Staff	473.25	Expense
Northumberland County Council	statistics.data.gov.uk	SIGNET SIGNS LIMITED	4715665	08-APR-201	Central Services to the Public	County Elections	118005	2500	Equipment	4,224.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4718452	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	650.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4739261	29-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	770.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGNS LTD	4674374	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,188.85	Asset
Northumberland County Council	statistics.data.gov.uk	SITA NORTHUMBERLAND LTD	4739267	25-APR-201	Environmental & Regulatory	Waste Contracts	225110	2690	Waste Disposal Contracts	1,209,551.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4718621	10-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	475.07	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4707065	08-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	304.63	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4729083	18-APR-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	293.90	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4718622	10-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	279.14	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4736557	23-APR-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	413.34	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4719219	29-APR-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	311.58	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4718625	10-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	987.71	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4722743	12-APR-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	497.16	Expense
Northumberland County Council	statistics.data.gov.uk	SITEXORBIS LIMITED	4708810	29-APR-201	Cultural, Environmental and Plannin	Rural Reactive	232240	3300	Private Contractors	4,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4707163	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4707164	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	25,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4707165	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,168.60	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4725582	16-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	274.00	Asset
Northumberland County Council	statistics.data.gov.uk	SITE AND FIELD SERVICES LIMITED	4725584	16-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	9,482.00	Asset
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4674142	02-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4674140	02-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4715452	23-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4673757	02-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	780.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4714849	23-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4682869	08-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKM COLIN BUCHANAN	4727832	17-APR-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	203.68	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Children's and Education Services	Administration - Beech Grove	016502	1501	Building Maintenance - Structural - Planned - Centrally Funded	151.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	353.76	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	336.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.24	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.36	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	95.14	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	440.86	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Highways, Roads and Transport	Haltwhistle	200880	1501	Building Maintenance - Structural - Planned - Centrally Funded	17.42	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.90	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	33.50	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705549	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	363.14	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	537.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.30	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Central Services to the Public	Registrars	116001	1501	Building Maintenance - Structural - Planned - Centrally Funded	16.08	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	519.92	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	67.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Culture & Related Services	Seaton Delaval County Library	252090	1501	Building Maintenance - Structural - Planned - Centrally Funded	25.46	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.34	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Culture & Related Services	Seaton Sluice County Library	252280	1501	Building Maintenance - Structural - Planned - Centrally Funded	21.44	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Culture & Related Services	Lynemouth County Library	252320	1501	Building Maintenance - Structural - Planned - Centrally Funded	12.06	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	26.80	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4705535	02-APR-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	176.88	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4727617	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4727682	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,335.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4727688	17-APR-201	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	1,720.00	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	SMAILES AND HANNANT LIMITED	4727614	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	442.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4736460	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMAILES AND HANNANT LIMITED	4736468	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4705338	08-APR-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4674204	02-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	263.30	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4698830	09-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4713376	17-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	6,496.10	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4715680	23-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4715673	29-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	375.00	Asset
Northumberland County Council	statistics.data.gov.uk	SOFTBOX LTD	4702509	16-APR-201	Children's and Education Services	Safeguarding Unit	025000	2705	Computer software - annual licence agreement	251.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4733839	19-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	875.94	Expense
Northumberland County Council	statistics.data.gov.uk	SOLO MANUFACTURING LTD	4742283	26-APR-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	1506	Repair and Maintenance	316.97	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4706841	03-APR-201	Housing	Homelessness	246220	1541	Electricity	251.81	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4706848	03-APR-201	Housing	Homelessness	246220	1541	Electricity	305.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4741259	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD HOUSE CARE SERVICES LIMITED	4676173	02-APR-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	11,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4695592	04-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4699520	08-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4717118	23-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	379.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4717119	24-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	279.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4728620	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4728620	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4728620	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,692.54	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4728621	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4728622	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4728622	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4728616	17-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4728616	17-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	918.98	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4728616	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	872.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4728617	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	-621.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4716803	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4716866	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPARK TRAINING LTD	4697123	03-APR-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4707252	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	4,088.16	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4707248	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	708.64	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4688758	08-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	449.25	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4707226	03-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	652.88	Expense
Northumberland County Council	statistics.data.gov.uk	SPEC	4727357	22-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4741260	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTSART FITNESS UK LTD	4695907	16-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	12,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SPORTSZONE	4689335	09-APR-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4735380	22-APR-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	4727369	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	845.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4732928	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	1,435.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4718955	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,513.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPROUL'S TAXIS	4718954	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,992.20	Expense
Northumberland County Council	statistics.data.gov.uk	SPRUE AEGIS PLC	4685124	08-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2509	Smoke Alarms	1,577.45	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4741961	25-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,799.12	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4689292	08-APR-201	Planning and Development	Building Control	241000	2639	Professional Services	1,795.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4715693	29-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	372.21	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY SECURITY SOLUTIONS	4718501	10-APR-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	14,544.06	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4717527	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,412.60	Expense
Northumberland County Council	statistics.data.gov.uk	STANNERS EQUIPMENT LTD	4698004	09-APR-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1550	Rents and Leases	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4727437	16-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,090.38	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4732931	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	675.64	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4732930	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	707.20	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4716807	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4716833	17-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,762.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4716859	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,818.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4709907	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4725058	15-APR-201	Children's and Education Services	E2E Programme	012034	2721	Telephone Rental & Calls	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4725058	15-APR-201	Children's and Education Services	Morpeth Locality	012042	2721	Telephone Rental & Calls	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STAR	4725058	15-APR-201	Children's and Education Services	Construction	012047	2721	Telephone Rental & Calls	576.25	Expense
Northumberland County Council	statistics.data.gov.uk	STARBECK EDUCATIONAL RESOURCES	4732960	19-APR-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	327.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAR EDITIONS	4728871	18-APR-201	Culture & Related Services	Seahouses TIC	250350	2524	Materials for resale	379.02	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4688559	16-APR-201	Pension Fund	Pension Fund Expenditure	600005	8555	Publicity & Communication	2,229.34	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4736700	23-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	528.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4708713	17-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4715421	23-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	266.00	Expense
Northumberland County Council	statistics.data.gov.uk	STATEX COLOUR PRINT	4687661	08-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	6,043.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4713706	05-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.00	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	STONEHAVEN	4733843	19-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,670.58	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM	4719548	11-APR-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4718668	10-APR-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	4718668	10-APR-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	4718668	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.46	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	4739171	25-APR-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,188.92	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4718669	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.04	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4718669	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.26	Expense
Northumberland County Council	statistics.data.gov.uk	STRAKER-SMITH FARMS	4707341	03-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	301.08	Expense
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	4709170	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	820.80	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4738706	24-APR-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4710001	04-APR-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST ANNE'S REST HOME	4727415	16-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	895.52	Expense
Northumberland County Council	statistics.data.gov.uk	ST CHADS COLLEGE	4687994	10-APR-201	Corporate and Democratic Core	Policy & Research Projects	100003	2639	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4727366	16-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	9,962.48	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4718666	10-APR-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	4718692	11-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	260.77	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4718693	11-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	467.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4718695	11-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,313.05	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4718697	11-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,843.71	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4734689	22-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	70,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4734689	22-APR-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-5,929.45	Revenue
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4734689	22-APR-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-11,380.80	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-103.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-162.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-15.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722640	12-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	4102	Client Transport	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-135.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-170.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	2,898.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-133.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-175.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	2,242.50	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-124.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	690.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	7203	Client Contributions - Transport Charges	-38.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	7211	Client Contributions - Day Care Meals	-47.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4722644	12-APR-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 MARTINS LIMITED	4727416	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,432.60	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4741263	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARY THE VIRGIN CHURCH	4728956	18-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	535.15	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4728330	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4741264	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	13,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST THOMAS MORE ROMAN CATHOLIC ACADEMY	4708849	18-APR-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	Pupil Premium Grant Payments	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUKI GIFTS INTERNATIONAL LIMITED	4716321	29-APR-201	Culture & Related Services	County Tourist Information	250100	2524	Materials for resale	2,453.31	Expense
Northumberland County Council	statistics.data.gov.uk	SUPA RENT PROPERTY MANAGEMENT	4729576	18-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4673491	02-APR-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	250.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4673780	03-APR-201	Children's and Education Services	Amble Childrens Centre	009301	2500	Equipment	210.45	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4673780	03-APR-201	Children's and Education Services	Amble Childrens Centre	009301	2580	Printing & Stationery	51.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4675402	08-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	424.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4682133	09-APR-201	Children's and Education Services	SLA HR	024011	2580	Printing & Stationery	545.42	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4685523	11-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	513.42	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4685517	11-APR-201	Children's and Education Services	School Broadband SLA	010251	2702	Computer hardware	446.65	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4685435	11-APR-201	Children's and Education Services	Health & Wellbeing	010011	2580	Printing & Stationery	377.93	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4689293	15-APR-201	Children's and Education Services	School Broadband SLA	010251	2702	Computer hardware	8,074.20	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4689466	15-APR-201	Adult Care	Foundry House Admin	306618	2500	Equipment	239.30	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4689466	15-APR-201	Adult Care	Foundry House Admin	306618	2580	Printing & Stationery	327.96	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4689466	15-APR-201	Adult Care	Foundry House Admin	306618	2702	Computer hardware	3.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4696407	16-APR-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	793.92	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4696599	17-APR-201	Central Services to the Public	County Elections	118005	2580	Printing & Stationery	401.23	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4705521	22-APR-201	Fully recharged	Stakeford - Admin	297610	2580	Printing & Stationery	300.40	Expense
Northumberland County Council	statistics.data.gov.uk	SURREY COUNTY COUNCIL (SHARED SERVICES)	4713872	15-APR-201	Fire Services	Wildfire	029172	2639	Professional Services	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUSTRANS LIMITED	4698920	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	63,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	SUTCLIFFE PLAY (SCOTLAND) LTD	4709037	22-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	360.14	Expense
Northumberland County Council	statistics.data.gov.uk	SWANSEA LIFT REPAIR & SERVICE LIMITED	4735838	23-APR-201	Central Services - Other Operating In	Homes for Northumberland	128039	1501	Building Maintenance - Structural - Planned - Centrally Funded	577.86	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	SWARLAND PRE-SCHOOL/CHESTER BEARS	4741274	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWEET PEA PROPERTIES	4728768	18-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	530.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4698192	15-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	-340.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4698144	08-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	478.85	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4698148	15-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4698151	22-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4738672	24-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4715289	25-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	304.48	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT BRAKE & CLUTCH	4674420	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	255.32	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705598	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	263.23	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705598	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	51.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	47.24	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	1501	Building Maintenance - Structural - Planned - Centrally Funded	81.74	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Children's and Education Services	Netherton Admin	017004	1501	Building Maintenance - Structural - Planned - Centrally Funded	209.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	273.30	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Children's and Education Services	Vacant Former School Premises	022001	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.34	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	246.14	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	200.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	202.87	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,094.77	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	142.31	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	173.37	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	142.31	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	118.82	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	117.96	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.04	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	185.77	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.39	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	141.15	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	172.73	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	634.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.70	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.81	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	133.61	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.29	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	181.80	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	183.75	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Culture & Related Services	Morpeth County Library	252120	1501	Building Maintenance - Structural - Planned - Centrally Funded	347.79	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Culture & Related Services	Rothbury County Library	252250	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.85	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	485.05	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	675.88	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Adult Care	Essendene Day Centre	300207	1501	Building Maintenance - Structural - Planned - Centrally Funded	44.92	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Adult Care	Dene Park House Residential Home	300251	1501	Building Maintenance - Structural - Planned - Centrally Funded	37.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	30.90	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	308.77	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4705597	02-APR-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	344.76	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4717426	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,534.40	Expense
Northumberland County Council	statistics.data.gov.uk	SWINGBRIDGE MEDIA	4673286	02-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4715843	16-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	586.50	Expense
Northumberland County Council	statistics.data.gov.uk	SWORDS AUTO TRAFFIC MANAGEMENT	4715843	16-APR-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,153.05	Expense
Northumberland County Council	statistics.data.gov.uk	SYSTEM GROUP LTD	4717165	23-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	824.40	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4709906	05-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4716734	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,210.24	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4716728	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4716731	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4716730	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,137.20	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4716725	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,996.40	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4717159	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,640.00	Expense
Northumberland County Council	statistics.data.gov.uk	TALKINGTECH LIMTED	4728870	29-APR-201	Culture & Related Services	County Library Service	252020	2721	Telephone Rental & Calls	278.53	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728624	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	224.74	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728624	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,443.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728624	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728624	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	674.22	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728625	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728625	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,839.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728626	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728626	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728626	17-APR-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	4728626	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,201.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728627	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	-519.59	Expense

Authority		Vendor Name	Invoice 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	4728628	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	2,141.36	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728628	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728628	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728629	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728629	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728630	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,479.34	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728630	17-APR-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	4728631	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728631	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728631	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	2,278.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728631	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728632	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728632	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728632	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728632	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,099.98	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728633	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,159.78	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728633	17-APR-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	4728634	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728634	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728634	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,242.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728634	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728634	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	940.20	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728634	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4735895	23-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	940.14	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728180	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728180	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,057.74	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728181	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,057.74	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728181	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728181	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728181	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,694.09	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728182	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728182	17-APR-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	4728183	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,155.27	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728183	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728184	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	2,514.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728184	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4728184	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4737090	24-APR-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	4719269	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,799.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719270	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,822.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719286	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,440.16	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719288	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	395.28	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719290	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719293	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,076.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719294	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719303	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,503.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719305	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719307	11-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719311	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4732933	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2040	Other Transport Costs	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719318	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719327	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719330	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719333	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719334	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719362	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719363	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,240.20	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4719367	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	511.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4727341	16-APR-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	TARGET TAXIS LIMITED	4736753	23-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4736826	23-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	493.40	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709684	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	14,525.51	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705519	04-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	-234.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705519	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	-27.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705519	04-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	-57.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4724770	15-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	234.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4724770	15-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	27.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4724770	15-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	57.49	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4724778	15-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	-234.86	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4724778	15-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	-27.42	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4724778	15-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2532	Highways Materials	-57.49	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TARMAC	4678501	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,748.13	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709273	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,654.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4684664	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	881.05	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709292	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,360.85	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4684667	02-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	482.23	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4686350	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	711.25	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709293	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	675.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4686358	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,089.55	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4685283	03-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	782.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4695702	08-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	848.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4695702	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	97.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4685177	08-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	359.74	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4698499	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,154.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699179	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,920.21	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4698505	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,773.97	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707124	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,073.79	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699178	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,481.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707125	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,154.30	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709279	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	677.69	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4698510	10-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	324.93	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699208	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,375.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699214	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,088.63	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699182	10-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	274.64	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699191	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,827.41	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4699189	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,046.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705028	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	748.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705047	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,032.60	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705052	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,277.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4705043	15-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	319.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4706252	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,068.73	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4706243	15-APR-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	4706257	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,094.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4706255	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,296.43	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4728116	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	679.74	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4706242	17-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	412.62	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707121	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	789.08	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707123	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	567.32	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707120	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,130.22	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707117	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,124.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707114	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,320.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4728117	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,130.16	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4718460	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	303.06	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707113	17-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	337.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4707113	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	68.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4728812	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,209.10	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4728811	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,461.23	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709691	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,309.28	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4709688	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,074.03	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4718445	22-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	586.68	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4718445	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	122.49	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4713829	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,698.96	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4713825	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,108.76	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4718443	24-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,101.17	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4718443	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	70.92	Asset
Northumberland County Council	statistics.data.gov.uk	TEAM FOSTERING	4727807	17-APR-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	264.60	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4718952	10-APR-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	6,660.35	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4724605	16-APR-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	20,226.72	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4735755	23-APR-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	3,759.62	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4746504	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,046.50	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4699519	15-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	725.87	Expense
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4724321	12-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	975.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4724322	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,429.20	Asset
Northumberland County Council	statistics.data.gov.uk	TGP LANDSCAPE ARCHITECTS (NORTH) LIMITED	4724323	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716476	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716477	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,322.20	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716478	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,553.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716480	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716481	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,896.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716483	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,641.60	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4716485	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,579.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4718670	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense

Authority		Vendor Name	Invoice 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 BATH STATION	4734888	22-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-50.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4734888	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4714419	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-315.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4714419	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,470.50	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4714566	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-82.80	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4714566	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	910.80	Asset
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735418	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,857.71	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735419	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735420	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	3,136.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735420	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735421	22-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735421	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735421	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	963.17	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735421	22-APR-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	537.46	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735422	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,237.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735422	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735424	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735424	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735424	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,118.54	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735425	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,618.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735425	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4735425	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4715329	08-APR-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	4715329	08-APR-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	4715331	08-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4715331	08-APR-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4715325	08-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	706.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4715325	08-APR-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BOOKSELLER	4715137	23-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	372.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CITY OF EDINBURGH COUNCIL	4735382	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,879.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4728619	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,552.34	Expense
Northumberland County Council	statistics.data.gov.uk	THE CROWS NEST	4728619	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE LIMITED	4737225	24-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FORGE	4667236	02-APR-201	Culture & Related Services	County arts and Culture	251400	2906	Activities Support	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FOSTERING NETWORK	4734959	22-APR-201	Children's and Education Services	Fostering Team	017013	2796	Service Subscriptions	2,472.81	Expense
Northumberland County Council	statistics.data.gov.uk	THE HELPING HAND COMPANY	4674467	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	2503	Tools	314.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4728398	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	858.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4728398	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4728398	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	412.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAW SOCIETY	4708788	03-APR-201	Fully recharged	Legal	120001	2900	Other Sundry Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4728222	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	11,678.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR CARE HOME GROUP	4744681	29-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,677.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR CARE HOME GROUP	4744682	29-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,677.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAY DAY ANGEL	4742215	26-APR-201	Central Services to the Public	Civil Contingencies	031100	2500	Equipment	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAY DAY ANGEL	4742215	26-APR-201	Central Services to the Public	Civil Contingencies	031100	2750	Postage & Carriage	19.95	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE POSTER COMPANY	4705651	15-APR-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4709345	05-APR-201	Court Services	Coroners	117001	2622	Post Mortems	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND TARTAN COMPANY LTD	4743745	26-APR-201	Culture & Related Services	Bellingham TIC	250470	2524	Materials for resale	270.90	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4733103	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,153.64	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4733103	19-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	10,768.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4733107	19-APR-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	4733107	19-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706277	03-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,386.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706276	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,871.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706284	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,381.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706283	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,243.78	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706279	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,096.22	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706291	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,451.94	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706285	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,754.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706287	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,297.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706304	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706301	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706298	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706295	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706294	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706296	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706306	03-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4706309	03-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4733110	19-APR-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	4733110	19-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	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	THE OLD VICARAGE (A&P LTD)	4728409	17-APR-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)	4728409	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4728410	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4728410	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	2,796.84	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4728410	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4728411	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PICTURE HOUSE COMPANY	4747662	30-APR-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	5,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728418	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	589.31	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728419	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728417	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,145.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728417	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,344.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728417	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728417	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728415	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,750.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728415	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	927.02	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728415	17-APR-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4728415	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	2,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	THE PLAY PRACTICE (SCOTLAND) LTD	4662048	15-APR-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	2,284.63	Expense
Northumberland County Council	statistics.data.gov.uk	THE READING AGENCY	4699176	10-APR-201	Culture & Related Services	County Library Service	252020	2538	Magazines and Periodicals	1,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE READING AGENCY	4693602	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	4,330.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4741250	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4716802	09-APR-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,236.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RICKTER COMPANY LIMITED	4702497	18-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	0850	Staff Training & Development	1,685.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4708983	24-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,217.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4708985	24-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	918.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RIP	4708987	24-APR-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SALVATION ARMY	4744247	26-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILDLIFE CENTRE	4735839	23-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	12,664.95	Revenue
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4708500	18-APR-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	438.03	Expense
Northumberland County Council	statistics.data.gov.uk	THE STATIONERY OFFICE	4704235	16-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4734961	22-APR-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3251	Other Contributions	11,678.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4703926	08-APR-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4706671	16-APR-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	10,143.33	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4706671	16-APR-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	374.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4706660	16-APR-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	9,901.36	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4706660	16-APR-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	1,107.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4736527	23-APR-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,669.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4736527	23-APR-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	141.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4736529	23-APR-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TOBY HENDERSON TRUST	4736529	23-APR-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	275.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4686321	03-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4699161	10-APR-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	4699207	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2740	Advertising / Publicity	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4699164	10-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	322.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4707078	17-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,820.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4707077	17-APR-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,900.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4717199	24-APR-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	372.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4724576	24-APR-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	322.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4724575	24-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	529.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4724573	24-APR-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE WORLD MARKETS COMPANY PLC	4724782	15-APR-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	4709606	04-APR-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	482.50	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4699142	10-APR-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FATTORINI LTD	4739286	25-APR-201	Corporate and Democratic Core	Office Services	115002	2771	Chairman's allowances - hospitality	1,138.15	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS FUEL INJECTION	4717042	09-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	299.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728420	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728420	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,895.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728420	17-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728420	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	2,953.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728421	17-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	878.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728421	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,073.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728421	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	7,712.46	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728422	17-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728422	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728422	17-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728422	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	4,200.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4728422	17-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS POTTER LTD	4729854	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	305.15	Asset
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4722814	12-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	262.07	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4717123	09-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	257.49	Expense
Northumberland County Council	statistics.data.gov.uk	THORNTON BROTHERS LIMITED	4689330	03-APR-201	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	737.23	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4708439	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	69,510.00	Asset
Northumberland County Council	statistics.data.gov.uk	THREE RIVERS HOUSING ASSOCIATION	4707074	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	34,755.00	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4708916	03-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-428.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4708916	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,713.50	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4709171	04-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-911.10	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4709171	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	10,022.10	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4714427	05-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-848.52	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4714427	05-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,333.72	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4708939	08-APR-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-78.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4708939	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	863.50	Asset
Northumberland County Council	statistics.data.gov.uk	TILLSIDE CRICKET CLUB	4745336	30-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	9,911.03	Revenue
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4735125	26-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4735104	26-APR-201	Environmental & Regulatory	NEAT Team North	217100	1506	Repair and Maintenance	2,370.00	Expense
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4706490	02-APR-201	Cultural, Environmental and Plannin	Berwick Park Lottery - Heritage Lottery	222503	0822	Recruitment - Advertising	1,674.50	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4699504	08-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	283.02	Expense
Northumberland County Council	statistics.data.gov.uk	TMS MOTOR SPARES LIMITED	4699505	08-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	332.89	Expense
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4729836	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	475.00	Asset
Northumberland County Council	statistics.data.gov.uk	TM LINCS	4729843	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,614.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4707097	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	TODDS	4707099	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	TONY BEAL (GLASGOW) LTD	4673407	29-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	522.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4717250	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4717251	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4717255	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,437.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRACK AND FIELD SPORTS LIMITED	4695712	02-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,040.00	Asset
Northumberland County Council	statistics.data.gov.uk	TRADE PART SPECIALIST	4698175	02-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	691.87	Expense
Northumberland County Council	statistics.data.gov.uk	TRADE TRAINING ASSOCIATES (NE) LIMITED	4687680	08-APR-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAPEZE GROUP	4719056	10-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	6,862.54	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717436	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,580.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717435	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717438	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717437	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717439	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717429	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,994.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717440	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,065.20	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717434	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4725600	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,621.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4725600	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-51.80	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4725608	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	340.88	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4725608	16-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-3.60	Revenue
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4717432	10-APR-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	4717428	10-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4738363	24-APR-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,582.33	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4738366	24-APR-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	2,277.90	Liability
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4725622	16-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4732936	19-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	3,419.27	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4727599	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-4,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVELSURE	4727601	17-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,665.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4702734	03-APR-201	Highways, Roads and Transport	Rechargable Construction - South East	200420	2532	Highways Materials	480.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4717383	09-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	715.86	Expense
Northumberland County Council	statistics.data.gov.uk	TRAVIS PERKINS TRADING CO.LTD	4738203	24-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	250.38	Expense
Northumberland County Council	statistics.data.gov.uk	TRIBAL EDUCATION	4715507	08-APR-201	Children's and Education Services	Central Services	012033	2645	Hired Services	27,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRILOGE LIMITED	4742253	26-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	660.96	Revenue
Northumberland County Council	statistics.data.gov.uk	TRINITY PRE SCHOOL	4741279	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4728608	17-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	278.56	Expense
Northumberland County Council	statistics.data.gov.uk	TRINITY YOUTH ASSOCIATION	4728607	17-APR-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	389.76	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727712	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	37,082.05	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727716	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	2,207.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727720	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	37,813.22	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727719	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	20,289.16	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727724	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	12,797.77	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727733	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	11,447.42	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727616	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	945.41	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727734	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	8,154.40	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727736	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	21,036.14	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727754	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	30,948.67	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727756	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	28,898.76	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4727759	17-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	57,172.11	Expense
Northumberland County Council	statistics.data.gov.uk	TRIPLE POINT LEASE PARTNERS	4737183	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	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	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719047	10-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.65	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719058	10-APR-201	Trading	Property SLA Recharges - Hirst Academy	128031	1501	Building Maintenance - Structural - Planned - Centrally Funded	-182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4719058	10-APR-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	-182.96	Expense
Northumberland County Council	statistics.data.gov.uk	TRUSCOTT CATERING EQUIPMENT LTD	4735555	22-APR-201	Trading	Atkinson House School - Catering	267024	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	311.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST IN THE NORTH (FONDT)	4745363	30-APR-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	7,570.67	Revenue
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4728323	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk	TRU LTD	4728323	17-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk	TTV MEDIA LIMITED	4715900	29-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2505	Equipment Rental	525.00	Expense
Northumberland County Council	statistics.data.gov.uk	TUMAN GEMS AND CRAFTS	4717713	10-APR-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	280.00	Liability
Northumberland County Council	statistics.data.gov.uk	TUNSTALL HEALTHCARE (UK) LIMITED	4707056	03-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	110,590.29	Asset
Northumberland County Council	statistics.data.gov.uk	TURFCARE SPECIALISTS LIMITED	4673402	02-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	252.90	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4719540	12-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	285.48	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4719544	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,854.80	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4744765	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,996.72	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4744765	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,141.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4744765	29-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	10,283.92	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4744765	29-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,330.64	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4744765	29-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3360	Homecare	1,459.12	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4744765	29-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4719542	12-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	253.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURNING POINT SERVICES LIMITED	4718674	10-APR-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	4718674	10-APR-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	20,792.76	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4744725	29-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735426	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735426	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735426	22-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735427	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735427	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735428	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735429	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,702.44	Expense
Northumberland County Council	statistics.data.gov.uk	TURRET VILLA	4735430	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	916.70	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735387	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	973.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735390	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735394	22-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735395	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735397	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735399	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735400	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	973.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735401	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735402	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735404	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735405	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735406	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,234.48	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735407	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735408	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735409	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735410	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735411	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735412	22-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735413	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,151.86	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735414	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	973.72	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735415	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,193.30	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735416	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWEEDMOUTH HOUSE	4735417	22-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	TWOFOLD LIMITED	4739327	26-APR-201	Central Services to the Public	County Elections	118005	2500	Equipment	680.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4735842	23-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722715	12-APR-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	4722715	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,809.27	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735174	22-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,138.73	Expense

Authority		Vendor Name	Invoice 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	4735174	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,971.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742138	26-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	2,868.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742138	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	8,040.22	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722717	12-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735177	22-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742182	26-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706813	03-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706821	03-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706828	03-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722719	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,581.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735183	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,558.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742203	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	604.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742197	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742197	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,077.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706814	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,480.75	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706822	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,431.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706829	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	7,536.04	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722721	12-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722721	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	3,893.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735185	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735185	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735185	22-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,756.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742198	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742198	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742198	26-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	2,826.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706817	03-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706817	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706817	03-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,697.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706823	03-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706823	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706823	03-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,697.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706830	03-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706830	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706830	03-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,697.93	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722723	12-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722723	12-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4722723	12-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,045.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735188	22-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735188	22-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4735188	22-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,605.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742201	26-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	149.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742201	26-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4742201	26-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	2,650.70	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706818	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706818	03-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,216.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706824	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706824	03-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,216.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706833	03-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	91.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4706833	03-APR-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	3,216.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4744814	29-APR-201	Adult Care	Block Contracts	303001	3374	Block Contracts	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE GOLF CLUB	4734492	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4703375	11-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,864.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4703375	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,401.95	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709286	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,074.41	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709276	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	652.54	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709276	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,345.27	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4687396	04-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	301.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4687396	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	95.02	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4687395	04-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	478.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4699282	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,589.30	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4702394	04-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	576.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4702394	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	942.62	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4687398	08-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4707030	08-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	283.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4724751	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,886.41	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4707028	08-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	301.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709274	08-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	953.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709274	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,144.44	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4699293	08-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	329.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4707023	08-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	366.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709272	08-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,141.28	Expense

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Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709264	08-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	930.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709264	08-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	775.04	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709265	08-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,134.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4695531	09-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	293.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4709270	09-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,565.76	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4715836	10-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	356.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728135	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	2,062.06	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4715840	15-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	366.90	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728137	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	933.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728144	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,574.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4708845	16-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	382.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4708842	16-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	320.13	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728127	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,878.38	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728146	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,884.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4715833	18-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	106.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4715833	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	149.10	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728152	18-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,583.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728090	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	920.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728090	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	24.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728090	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	972.02	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728088	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	910.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728088	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	26.18	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728088	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,989.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4719461	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	807.08	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728093	22-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	949.48	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728093	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,548.15	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4719472	23-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	178.34	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4719472	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	520.74	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4739156	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	510.60	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728094	23-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	952.42	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728094	23-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,602.76	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4719466	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	515.67	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728161	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	929.88	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728156	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,035.10	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728159	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,928.69	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4728164	25-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,147.76	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4719469	29-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	308.44	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE VIRTUAL COLLEGE	4715187	08-APR-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNETEC	4684750	09-APR-201	Adult Care	Northumberland Telecare	303310	6423	North of Tyne	25,012.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727433	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,429.64	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727434	16-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,606.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727434	16-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,403.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727435	16-APR-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	5,223.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727436	16-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,773.26	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4719097	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4719097	11-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4719098	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4719098	11-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	162.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4719160	11-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4719160	11-APR-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724771	15-APR-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	4724771	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724775	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	55.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724775	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724777	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724777	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727864	17-APR-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	343.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4727864	17-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	637.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724781	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4724781	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4737784	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	30.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4737784	24-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR PENSION FUND	4715371	08-APR-201	Pension Fund	Pension Fund Expenditure	600005	8539	Retirement Pensions	356.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719404	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719405	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,089.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719406	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,577.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719409	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,844.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719412	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,387.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719415	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,260.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719417	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,901.40	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719419	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,580.00	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	TYNE VALLEY COACHES LTD	4719421	11-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,398.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719423	11-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	2,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4719425	11-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY RAIL USERS GROUP	4745330	30-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	2,674.50	Revenue
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4707385	03-APR-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	754.99	Expense
Northumberland County Council	statistics.data.gov.uk	TYRED & EXHAUSTED	4707382	03-APR-201	Adult Care	Northumberland Telecare	303310	2010	Vehicle running costs	729.55	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	4709331	05-APR-201	Court Services	Coroners	117001	2639	Professional Services	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T L KILLIS AND SONS LIMITED	4673354	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	2502	Specialist Equipment for service provision	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L KILLIS AND SONS LIMITED	4673354	02-APR-201	Environmental & Regulatory	NEAT Team North	217100	2521	Cleaning Materials	1,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	4729030	29-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,597.76	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	4729033	29-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	10,255.70	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	4729032	29-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	6,448.71	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4716990	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,853.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4716993	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4717007	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,053.40	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4717012	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	UKRO	4735298	22-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2900	Other Sundry Expenditure	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	UK-AFI	4734390	19-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSCROFT LARGE PRINT BOOKS LTD	4727925	30-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	311.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNDERLEY EDUCATIONAL SERVICES	4714848	08-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	88,333.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4729611	19-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	730.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4718562	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4722705	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	-1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4722704	12-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,984.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4718566	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4722703	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4722702	12-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,972.20	Expense
Northumberland County Council	statistics.data.gov.uk	UNITY PARENT SUPPORT SERVICES LIMITED	4715344	08-APR-201	Children's and Education Services	E2E Programme	012034	0850	Staff Training & Development	333.28	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF BRISTOL	4673233	02-APR-201	Children's and Education Services	Advisory Services	010180	2796	Service Subscriptions	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4708494	10-APR-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4708498	11-APR-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4708501	11-APR-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4708504	11-APR-201	Adult Care	LDU Funded Projects	300501	0850	Staff Training & Development	382.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4698938	16-APR-201	Children's and Education Services	Central Services	012033	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4709112	18-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4705637	22-APR-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	583.34	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4709114	23-APR-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	UPNORTH ENGINEERING SERVICES LIMITED	4725517	16-APR-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	963.42	Expense
Northumberland County Council	statistics.data.gov.uk	UPPER COQUETDALE COMMUNITY TRANSPORT	4719300	12-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	USE-IP LIMITED	4687458	02-APR-201	Fully recharged	Information Services - Management	127100	2702	Computer hardware	7,471.00	Expense
Northumberland County Council	statistics.data.gov.uk	VAISALA LTD	4713516	05-APR-201	Highways, Roads and Transport	Winter Services	200380	2639	Professional Services	23,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	VALLEY CAR & COMMERCIAL LTD	4698172	17-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	367.36	Expense
Northumberland County Council	statistics.data.gov.uk	VALLEY CAR & COMMERCIAL LTD	4715297	23-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	259.81	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4745453	30-APR-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4718564	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4718569	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4718591	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	253.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4742292	26-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	3,586.03	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4742294	26-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,096.64	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4718589	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	420.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4727825	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,285.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4718585	10-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	398.25	Asset
Northumberland County Council	statistics.data.gov.uk	VEOLIA ES (UK) LTD	4734924	22-APR-201	Culture & Related Services	Ashington County Library	252190	1602	Refuse collection charge	350.50	Expense
Northumberland County Council	statistics.data.gov.uk	VFM DATA LIMITED	4714887	29-APR-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTIM SUPPORT	4724768	24-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	3,160.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728384	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,046.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728385	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	1,564.38	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728386	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728387	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728388	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728389	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728390	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,546.90	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728391	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,048.22	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728391	17-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	236.90	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4728392	17-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,048.22	Expense
Northumberland County Council	statistics.data.gov.uk	VIDEO TEC LTD	4744982	29-APR-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4724582	30-APR-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	1,211.14	Expense
Northumberland County Council	statistics.data.gov.uk	VIRTUAL-CENTRE.COM LIMITED	4682751	09-APR-201	Children's and Education Services	School Broadband SLA	010251	2704	Computer software	3,812.50	Expense
Northumberland County Council	statistics.data.gov.uk	VISUAL ARTS IN RURAL COMMUNITIES	4742251	26-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	397.98	Revenue
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	272.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2724	Mobile Phone Charges	131.76	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	77.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	26.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	164.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	254.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	276.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	102.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	1,701.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Work Programme	010029	2724	Mobile Phone Charges	881.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	120.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Equalities and Schools	010061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Advisory Services	010180	2724	Mobile Phone Charges	348.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	174.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Connexions	011001	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	171.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	118.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	18.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	106.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Participation Team	011050	2724	Mobile Phone Charges	68.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,175.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	SORTED	011060	2724	Mobile Phone Charges	199.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Youth Cabinet	011061	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Positive Futures	011080	2724	Mobile Phone Charges	77.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Construction	012047	2724	Mobile Phone Charges	184.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	463.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	63.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	76.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	59.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	LIST - North Team	014120	2724	Mobile Phone Charges	497.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	LIST - West Team	014121	2724	Mobile Phone Charges	367.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	LIST - Central Team	014122	2724	Mobile Phone Charges	787.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	LIST - South East Team	014123	2724	Mobile Phone Charges	459.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	LIST - County Hall	014124	2724	Mobile Phone Charges	85.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	105.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	679.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	234.68	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	2,964.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	206.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Family Recovery Programme	016038	2724	Mobile Phone Charges	288.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	336.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Administration - Blyth DO	016504	2724	Mobile Phone Charges	100.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Administration - Tynedale DO	016508	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Education for Looked After Children	017000	2724	Mobile Phone Charges	110.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	39.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	40.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	23.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Netherton Admin	017004	2724	Mobile Phone Charges	88.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Residential Homes Admin	017005	2724	Mobile Phone Charges	51.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Kyloe House	017010	2724	Mobile Phone Charges	160.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Family Placement Service	017012	2701	Data Line - Rental	51.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Family Placement Service	017012	2721	Telephone Rental & Calls	12.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Family Placement Service	017012	2724	Mobile Phone Charges	124.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	52.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Fostering Team	017013	2721	Telephone Rental & Calls	50.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Fostering Team	017013	2724	Mobile Phone Charges	328.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Family Support Service	017014	2724	Mobile Phone Charges	157.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Children's Support Team	017020	2724	Mobile Phone Charges	435.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Participation	017025	2724	Mobile Phone Charges	175.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	70.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Director Child Services	024001	2724	Mobile Phone Charges	301.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Client Relations	024006	2724	Mobile Phone Charges	143.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	51.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	School Admissions & FIS	024015	2724	Mobile Phone Charges	53.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	128.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Safeguarding Unit	025000	2724	Mobile Phone Charges	471.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Information Team	025003	2724	Mobile Phone Charges	213.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Children's and Education Services	Safeguarding & Education Performance	025004	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Safer Communities Unit	029220	2724	Mobile Phone Charges	506.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Community Protection	029281	2724	Mobile Phone Charges	133.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2703	Computer hardware - maintenance	80.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	4,952.91	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Civil Contingencies	031100	2724	Mobile Phone Charges	279.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Public Health Service	035000	2724	Mobile Phone Charges	304.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Corporate and Democratic Core	Corporate Policy	100001	2724	Mobile Phone Charges	123.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Corporate and Democratic Core	Programmes & Projects	101001	2724	Mobile Phone Charges	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2724	Mobile Phone Charges	321.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Corporate and Democratic Core	Management & Support	102001	2724	Mobile Phone Charges	223.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Locality Development	103001	2724	Mobile Phone Charges	45.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Communications	107001	2724	Mobile Phone Charges	229.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Human Resources	110001	2724	Mobile Phone Charges	128.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Transformation Service Group	110002	2724	Mobile Phone Charges	133.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Learning & OD	111001	2724	Mobile Phone Charges	231.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Corporate Health & Safety Team	112001	2724	Mobile Phone Charges	205.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Corporate and Democratic Core	Office Services	115002	2724	Mobile Phone Charges	936.74	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Registrars	116001	2724	Mobile Phone Charges	420.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Electoral Registration	118001	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2724	Mobile Phone Charges	107.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Legal	120001	2724	Mobile Phone Charges	113.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Finance Strategic	124001	2724	Mobile Phone Charges	68.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Finance General	124010	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Financial Management	124050	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Financial Services Management	125001	2724	Mobile Phone Charges	51.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Employee Services	125011	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Procurement	125040	2724	Mobile Phone Charges	734.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Revenues & Benefits Management	126025	2724	Mobile Phone Charges	31.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Revenues Management	126030	2724	Mobile Phone Charges	56.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Council Tax	126032	2724	Mobile Phone Charges	75.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Recovery	126033	2724	Mobile Phone Charges	18.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Benefits Management	126050	2724	Mobile Phone Charges	17.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Investigations	126051	2724	Mobile Phone Charges	59.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Central Services to the Public	Area Management	126070	2724	Mobile Phone Charges	57.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Information Services - Management	127100	2724	Mobile Phone Charges	362.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Information and Applications - Management	127200	2724	Mobile Phone Charges	590.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Infrastructure - Management	127300	2724	Mobile Phone Charges	2,482.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Commercial and Property Services	128013	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Head of Local Services	128015	2724	Mobile Phone Charges	103.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	CPS Estates Strategy	128020	2724	Mobile Phone Charges	789.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	CPS Business and Change	128021	2724	Mobile Phone Charges	148.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	CPS IFM Statutory & Planned	128022	2724	Mobile Phone Charges	636.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	CPS IFM Repairs & Improvement	128023	2724	Mobile Phone Charges	450.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	CPS IFM Energy Management	128024	2724	Mobile Phone Charges	162.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	CPS IFM Facilities Management	128025	2724	Mobile Phone Charges	1,195.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	Service Manager Facilities	128038	2724	Mobile Phone Charges	51.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Area office - North	200100	2500	Equipment	339.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	1,126.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Area office - South East	200120	2500	Equipment	227.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Area office - South East	200120	2724	Mobile Phone Charges	846.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Area office - West	200140	2500	Equipment	243.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Area office - West	200140	2724	Mobile Phone Charges	884.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2724	Mobile Phone Charges	985.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Maintenance - North	200200	2725	Messaging Services	54.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2724	Mobile Phone Charges	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Maintenance - West	200240	2724	Mobile Phone Charges	747.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Construction	200300	2724	Mobile Phone Charges	472.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Construction - South East	200320	2724	Mobile Phone Charges	13.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Construction - West	200340	2724	Mobile Phone Charges	625.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Rechargable Maintenance - North	200500	2724	Mobile Phone Charges	133.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Rechargable Maintenance - West	200540	2724	Mobile Phone Charges	115.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	A69 NPLG	200550	2724	Mobile Phone Charges	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Street lighting management	200600	2724	Mobile Phone Charges	29.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2724	Mobile Phone Charges	831.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Highways Policy	202100	2720	Telephone equipment & installation	12.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Highways Policy	202100	2724	Mobile Phone Charges	1,272.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2724	Mobile Phone Charges	20.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Design	202150	2724	Mobile Phone Charges	560.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Design - Bridge Inspectors	202170	2724	Mobile Phone Charges	140.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Laboratory	202200	2720	Telephone equipment & installation	11.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Laboratory	202200	2724	Mobile Phone Charges	403.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Local Growth Team	202300	2724	Mobile Phone Charges	79.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Rural Growth Network	202400	2724	Mobile Phone Charges	104.87	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Woodland Management	203150	2724	Mobile Phone Charges	13.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Countryside Access	203170	2724	Mobile Phone Charges	149.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Country Parks and Sites	203200	2724	Mobile Phone Charges	12.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Bolam Lake	203210	2724	Mobile Phone Charges	34.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Plessey Woods	203220	2724	Mobile Phone Charges	14.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Druridge	203230	2724	Mobile Phone Charges	73.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Blyth Coast	203260	2724	Mobile Phone Charges	51.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2724	Mobile Phone Charges	340.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2724	Mobile Phone Charges	267.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Blyth Workshop	205210	2724	Mobile Phone Charges	19.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Stakeford Workshop	205220	2724	Mobile Phone Charges	35.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2724	Mobile Phone Charges	57.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2724	Mobile Phone Charges	71.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2724	Mobile Phone Charges	34.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Powburn Workshop	205260	2724	Mobile Phone Charges	24.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2724	Mobile Phone Charges	86.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2724	Mobile Phone Charges	17.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Courier Service	205450	2724	Mobile Phone Charges	500.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Library Driver	205470	2724	Mobile Phone Charges	11.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	General Drivers	205480	2724	Mobile Phone Charges	38.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	35.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Parking Administration	207300	2500	Equipment	108.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Parking Administration	207300	2724	Mobile Phone Charges	57.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Parking Operational	207400	2724	Mobile Phone Charges	315.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	1,650.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	NEAT Team South East	217200	2724	Mobile Phone Charges	2,370.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	NEAT Team West	217300	2724	Mobile Phone Charges	567.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Cemetery Services Northern	219100	2724	Mobile Phone Charges	38.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Cemetery Services South East	219200	2724	Mobile Phone Charges	12.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Cemetery Services Western	219300	2724	Mobile Phone Charges	12.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	370.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Area Manager Northern	222100	2724	Mobile Phone Charges	65.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Area Manager South East	222150	2724	Mobile Phone Charges	170.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Area Manager West	222200	2724	Mobile Phone Charges	52.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Environmental Enforcement	222500	2724	Mobile Phone Charges	425.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Community Spaces	222550	2724	Mobile Phone Charges	60.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Environmental Management Western	222600	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Car Parks Northern	223100	2724	Mobile Phone Charges	609.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Highways, Roads and Transport	Car Parks Western	223300	2724	Mobile Phone Charges	42.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	52.89	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Waste Management Services	225100	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	284.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	149.53	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	318.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	436.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	266.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	199.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Conservation	229250	2724	Mobile Phone Charges	37.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Regeneration Team West	230020	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Regeneration Team South East	230030	2724	Mobile Phone Charges	51.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Regeneration Programme Management	230110	2724	Mobile Phone Charges	79.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Economic Development	230140	2724	Mobile Phone Charges	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2724	Mobile Phone Charges	65.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	CLG - Capital and Revenue Income Contributions	230570	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	278.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	Management	231550	2724	Mobile Phone Charges	223.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	Urban Reactive	232230	2724	Mobile Phone Charges	275.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2724	Mobile Phone Charges	127.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Pest Control	232250	2724	Mobile Phone Charges	466.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	Commercial Team	232260	2724	Mobile Phone Charges	94.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Public Protection Technical	232500	2724	Mobile Phone Charges	402.95	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Environmental Protection	232600	2724	Mobile Phone Charges	194.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Licensing	233100	2724	Mobile Phone Charges	269.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Environmental & Regulatory	Animal Welfare	235200	2724	Mobile Phone Charges	325.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Development Services - Admin	240000	2724	Mobile Phone Charges	73.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	225.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Planning and Development	Building Control	241000	2724	Mobile Phone Charges	533.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Strategy Development	245010	2724	Mobile Phone Charges	227.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Housing Sub Region Activity	245030	2724	Mobile Phone Charges	23.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Homlessness Services	246040	2500	Equipment	12.41	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	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Homlessness Services	246040	2724	Mobile Phone Charges	205.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Housing Management	246070	2724	Mobile Phone Charges	18.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Vulnerable People	246200	2724	Mobile Phone Charges	64.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Vulnerable People	246200	3251	Other Contributions	10.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Private Sector Housing	246310	2724	Mobile Phone Charges	198.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Housing Business Management	246500	2724	Mobile Phone Charges	13.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Housing	Travellers' Sites	246550	2724	Mobile Phone Charges	62.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	113.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	County sports and leisure	249080	2724	Mobile Phone Charges	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Healthy Living South east	249290	2724	Mobile Phone Charges	41.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2724	Mobile Phone Charges	84.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2724	Mobile Phone Charges	131.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	73.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2724	Mobile Phone Charges	12.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	142.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Morpeth Chantry	250390	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	373.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Sport England Core Grant	251310	2724	Mobile Phone Charges	59.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Design & Arts Development Project	251700	2724	Mobile Phone Charges	92.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	County Library Service	252020	2724	Mobile Phone Charges	620.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	12.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	52.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Customer Services Admin	255100	2724	Mobile Phone Charges	200.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	County Hall Call Centre	255210	2724	Mobile Phone Charges	169.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Bridge Street Call Centre	255220	2724	Mobile Phone Charges	23.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	Catering Default	260000	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	Caretaking Default	280000	2724	Mobile Phone Charges	304.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	12.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Trading	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	14.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	15.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Culture & Related Services	Lynemouth Welfare - Running Costs	294911	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	50.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	23.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Place Management Team	295550	2724	Mobile Phone Charges	83.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	52.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Fully recharged	Hexham Highways - Admin	297710	2724	Mobile Phone Charges	18.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	11.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Short Term Support Service - South - Central	300005	2724	Mobile Phone Charges	543.79	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	559.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Short Term Support Service - West	300007	2724	Mobile Phone Charges	543.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	587.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Short Term Support Service - North - Berwick	300010	2724	Mobile Phone Charges	237.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	35.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	24.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	23.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Chibburn Court	300154	2724	Mobile Phone Charges	24.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Sealodge	300155	2724	Mobile Phone Charges	70.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Management Residential Homes	300253	2724	Mobile Phone Charges	35.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	13.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Senior Management Team	300400	2724	Mobile Phone Charges	221.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Finance and Resources	300450	2724	Mobile Phone Charges	242.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	38.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Training Adult Services	300500	2724	Mobile Phone Charges	98.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Education & Employment Service	300600	2724	Mobile Phone Charges	50.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Adult Client Relations	303051	2724	Mobile Phone Charges	12.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	51.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Self Directed Support Team	303251	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	171.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	63.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Supporting People Team	303300	2724	Mobile Phone Charges	24.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	980.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Supporting People Management	303311	2724	Mobile Phone Charges	111.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	38.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	23.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	65.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Operations Management Team	306200	2724	Mobile Phone Charges	45.64	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	576.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	2724	Mobile Phone Charges	12.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	2724	Mobile Phone Charges	13.51	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	102.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	168.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	59.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	71.92	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - Countywide	306355	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	528.08	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	423.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	463.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	11.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	631.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Rehab Service - West	306364	2724	Mobile Phone Charges	23.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Older MH West - PWMH1	306414	2724	Mobile Phone Charges	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	106.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Sensory Support Team	306550	2724	Mobile Phone Charges	75.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Alnwick	306600	2724	Mobile Phone Charges	416.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Newbiggin	306610	2724	Mobile Phone Charges	82.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Nomis House	306611	2721	Telephone Rental & Calls	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Nomis House	306611	2724	Mobile Phone Charges	13.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4738930	24-APR-201	Adult Care	Foundry House Admin	306618	2724	Mobile Phone Charges	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOICES NORTHUMBERLAND LIMITED	4718521	10-APR-201	Corporate and Democratic Core	Corporate Policy	100001	3180	Grants to Voluntary Bodies	88,245.63	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4724533	12-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2016	VOSA and MOT Fees	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4728324	17-APR-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	4728325	17-APR-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	9,842.10	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4735379	22-APR-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,227.30	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4744679	29-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4744680	29-APR-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	4719528	12-APR-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4744779	29-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4744782	29-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4744795	29-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4744798	29-APR-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	WALLINGTON DEMESNE PARISH COUNCIL	4714762	08-APR-201	BELOW LINE	Precepts	130020	2952	Localising Council Tax Support Grant - Payments to Parishes	164.00	Expense
Northumberland County Council	statistics.data.gov.uk	WALTER THOMPSON (CONTRACTORS) LIMITED	4697756	15-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,784.36	Asset
Northumberland County Council	statistics.data.gov.uk	WANSBECK HOMES LIMITED	4742303	26-APR-201	Culture & Related Services	Cleaswell Hill County Library	252220	1550	Rents and Leases	587.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4718604	10-APR-201	Fully recharged	Legal	120001	2647	Legal Advice - External	6,717.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	4741732	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4672833	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4672836	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4672834	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4672835	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4672837	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4672838	02-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4687592	08-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4687596	08-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4687602	08-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4687601	08-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4687599	08-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4715881	22-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4715143	22-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	339.07	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4715879	22-APR-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4719604	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4719606	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4719607	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4719608	24-APR-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WASTE ACTION FORUM	4737767	29-APR-201	Environmental & Regulatory	Waste Management Services	225100	2796	Service Subscriptions	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4713338	05-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	748.56	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4715411	08-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,302.15	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727398	16-APR-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727398	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727398	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,490.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727398	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,232.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4735443	22-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727399	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727399	16-APR-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727399	16-APR-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	838.16	Expense

Authority		Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4727399	16-APR-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4714978	08-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	17,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WDM LTD	4689597	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	58,346.64	Asset
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4714707	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,431.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4714708	08-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,170.00	Expense
Northumberland County Council	statistics.data.gov.uk	WECAN	4747691	30-APR-201	Children's and Education Services	Family Support Service	017014	3361	Day Care	1,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEIGHTMAN ASSOCIATES	4687651	08-APR-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELCONSTRUCT GROUP LIMITED	4713409	10-APR-201	Trading	CPS IFM Facilities Management	128025	2544	Catering Provisions	441.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4715409	08-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727420	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727420	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727421	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727421	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727421	16-APR-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	2,807.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727421	16-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727421	16-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727422	16-APR-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727422	16-APR-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,061.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727422	16-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,071.22	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727422	16-APR-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	4727413	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727413	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	936.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4727414	16-APR-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	557.71	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728404	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728404	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	409.18	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728404	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	227.32	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728404	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,909.90	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728405	17-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728405	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728403	17-APR-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728403	17-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4744704	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4744704	29-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4744704	29-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4722658	12-APR-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4722658	12-APR-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728223	17-APR-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728223	17-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	876.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4728223	17-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4727430	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4727430	16-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4727430	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,851.25	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4736718	23-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	12,037.06	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4736719	23-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,439.16	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4736720	23-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,719.58	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4744752	29-APR-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,719.58	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4708710	03-APR-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4746219	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4741734	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITE SWAN HOTEL	4708478	03-APR-201	Environmental & Regulatory	Public Health Service	035000	1551	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITFIELD ESTATES LTD	4736997	24-APR-201	Adult Care	Blyth	306604	1550	Rents and Leases	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4713310	05-APR-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	1,066.70	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4713257	05-APR-201	Children's and Education Services	E2E Programme	012034	1550	Rents and Leases	3,574.53	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4713256	05-APR-201	Children's and Education Services	Construction	012047	1550	Rents and Leases	9,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4737057	24-APR-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	4714664	08-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,480.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4709324	04-APR-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,486.46	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4666909	02-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,300.14	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4673149	02-APR-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	550.89	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4688014	11-APR-201	Highways, Roads and Transport	Rechargable Maintenance - South East	200520	2532	Highways Materials	2,381.15	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4699560	18-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	538.39	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4713720	08-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	705.80	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4725093	15-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	275.90	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4725086	16-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	844.15	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4738264	25-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	442.75	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4738818	24-APR-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,095.60	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4742220	26-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	552.80	Asset
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES	4727636	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES	4727656	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR COURT NURSING HOME	4744677	29-APR-201	Adult Care	WAMH South - MS2C1 - Two	306304	3357	Care Homes with Nursing	6,360.43	Expense
Northumberland County Council	statistics.data.gov.uk	WITHERSLACK GROUP	4717347	09-APR-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	70,609.00	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	WOLF SAFETY LAMP COMPANY	4699575	10-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	374.70	Expense
Northumberland County Council	statistics.data.gov.uk	WOLF SAFETY LAMP COMPANY	4699575	10-APR-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	15.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4676954	08-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	368.78	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4677015	08-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,837.67	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4688136	11-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	435.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4695627	15-APR-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	443.53	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4696666	16-APR-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	599.65	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4725257	15-APR-201	Fully recharged	Procurement	125040	1551	Casual hire of facilities	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4736914	24-APR-201	Fully recharged	Surplus Properties	128004	2580	Printing & Stationery	769.60	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4707223	03-APR-201	Planning and Development	Berwick museum	251200	3252	Heritage and Archives Management Fees	18,442.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4707223	03-APR-201	Planning and Development	Berwick archives	251220	3252	Heritage and Archives Management Fees	5,382.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4707223	03-APR-201	Planning and Development	Old gaol/Moothall	251240	3252	Heritage and Archives Management Fees	16,930.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4707223	03-APR-201	Planning and Development	The Chantry Museum	251255	2900	Other Sundry Expenditure	4,082.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4707223	03-APR-201	Planning and Development	The Chantry Museum	251255	3252	Heritage and Archives Management Fees	4,122.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4707223	03-APR-201	Culture & Related Services	Woodhorn museum	251260	3252	Heritage and Archives Management Fees	263,622.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4714730	08-APR-201	Central Services to the Public	Council Tax	126032	3604	Disposal - Other Costs	437.76	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4714736	08-APR-201	Fully recharged	Financial Management	124050	3604	Disposal - Other Costs	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4714960	08-APR-201	Fully recharged	Legal	120001	2900	Other Sundry Expenditure	701.52	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4725068	15-APR-201	Fully recharged	Accounts Payable	125031	3604	Disposal - Other Costs	1,155.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4727411	16-APR-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	925.50	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4727412	16-APR-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	893.54	Expense
Northumberland County Council	statistics.data.gov.uk	WOODPECKER JOINERY (UK) LIMITED	4707247	05-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODPECKER JOINERY (UK) LIMITED	4707246	05-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	8,283.33	Expense
Northumberland County Council	statistics.data.gov.uk	WOODPECKER JOINERY (UK) LIMITED	4727595	17-APR-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4717670	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4717686	10-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4717441	10-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOOLER YOUNG PEOPLES ASSOCIATION	4737117	24-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	1,582.19	Revenue
Northumberland County Council	statistics.data.gov.uk	WOOLER YOUNG PEOPLES ASSOCIATION	4737174	24-APR-201	Planning and Development	NSP	990314	8727	New Leader Uplands	417.81	Revenue
Northumberland County Council	statistics.data.gov.uk	WORDSWORTH HOUSE	4733876	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,456.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRCS LIMITED	4715704	22-APR-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4713350	05-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,408.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4716489	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	686.40	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4713316	05-APR-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	576.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4713353	05-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4719331	16-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRVS	4732939	19-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2205	Voluntary Car Scheme	3,491.08	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4713991	08-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	1905	General Consumables	182.85	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4713991	08-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	64.58	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4713991	08-APR-201	Highways, Roads and Transport	Morpeth Workshop	205230	2561	Protective Clothing	81.70	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4708544	16-APR-201	Children's and Education Services	Construction	012047	2500	Equipment	512.47	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	4743772	26-APR-201	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	175.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	4743772	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	16,178.34	Asset
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	4743770	26-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	14,478.33	Asset
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4746221	30-APR-201	Children's and Education Services	Free Early Learning and Childcare (2Year Olds) Grant	024022	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4741738	25-APR-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4681572	02-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	531.90	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4693598	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	1,346.40	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4696990	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4696991	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	652.80	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4696992	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	279.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4695985	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	2,871.90	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4695985	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	35.10	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4695986	11-APR-201	Culture & Related Services	County Library Service	252020	2525	Books	1,290.46	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4745178	30-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	773.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4709288	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,189.10	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4709284	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,394.73	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4709285	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,683.48	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4709287	04-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,683.48	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4713850	05-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	5,940.98	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728176	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	708.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728176	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4708508	03-APR-201	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	2,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4708505	03-APR-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4708503	03-APR-201	Culture & Related Services	Plessey Woods	203220	1700	Grounds Maintenance	338.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728163	17-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	489.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728023	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,164.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728023	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,830.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728160	24-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,799.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728165	17-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	10,617.92	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728165	17-APR-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	652.80	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	W L STRAUGHAN AND SON	4713853	05-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	4,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4713855	05-APR-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	800.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4719495	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4719499	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,360.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4719502	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	590.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4719497	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,230.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4719504	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4719446	11-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,649.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728177	17-APR-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	1,066.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4706899	03-APR-201	Culture & Related Services	Druridge	203230	1700	Grounds Maintenance	7,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4733782	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,106.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728025	17-APR-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	2,125.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728025	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	270.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728025	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	232.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4733780	19-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728154	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	767.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728154	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	993.50	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728120	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,660.94	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4737792	24-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	326.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728110	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,955.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728150	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,045.75	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728097	17-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,368.12	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4737793	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	740.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4733938	19-APR-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728977	18-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	572.85	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728977	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	201.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728990	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	854.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728991	18-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	341.70	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728991	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	371.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4729001	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4729011	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,075.35	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728995	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	814.05	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4728999	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4729002	18-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	311.55	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4729002	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.70	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4729005	18-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	494.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4735228	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,183.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4735212	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	524.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4735196	22-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	683.40	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4735196	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	331.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4735195	22-APR-201	Highways, Roads and Transport	Rechargable Construction - West	200440	2532	Highways Materials	374.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4735249	22-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	854.25	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4738134	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	552.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4738135	24-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	428.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4745504	30-APR-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	848.00	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4713936	05-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	251.67	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4713937	08-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	354.53	Expense
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4717043	22-APR-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4702910	11-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	545.04	Expense
Northumberland County Council	statistics.data.gov.uk	W R HESLOP AND PARTNERS	4715875	22-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	933.19	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4725541	16-APR-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR & SON	4709125	04-APR-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,016.84	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR & SON	4709125	04-APR-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	19.24	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	4708384	16-APR-201	Highways, Roads and Transport	Concessionary Travel	204140	2580	Printing & Stationery	3,730.24	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4709693	05-APR-201	Trading	Printing Charges	127700	2584	Reprographics	63,994.11	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4707041	03-APR-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	971.14	Expense
Northumberland County Council	statistics.data.gov.uk	XEVRON PALMERS LIMITED	4699281	18-APR-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,557.61	Asset
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4725556	16-APR-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	595.00	Expense
Northumberland County Council	statistics.data.gov.uk	YMCA	4715493	08-APR-201	Children's and Education Services	Youth Justice	011055	2603	School Trips and Educational Visits	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4703698	18-APR-201	Culture & Related Services	Haltwhistle County Library	252170	2510	Loose Furniture	529.60	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4727245	18-APR-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2510	Loose Furniture	256.25	Expense
Northumberland County Council	statistics.data.gov.uk	YORK HOUSE VENTURES LTD	4733934	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	13,502.87	Expense
Northumberland County Council	statistics.data.gov.uk	1 SPATIAL GROUP LIMITED	4684330	09-APR-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	3,420.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4715722	09-APR-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	1,824.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4715711	08-APR-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	1,227.00	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4742305	26-APR-201	Children's and Education Services	Berwick FACT	016017	4105	S17/ Prevention Childcare Costs	605.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4716501	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4716494	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4716496	09-APR-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,342.35	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4716499	09-APR-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4724553	15-APR-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	7,600.00	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	360 HEALTHCARE LTD	4724554	15-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4724554	15-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4724554	15-APR-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	29.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4724554	15-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,527.33	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4724554	15-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,008.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4724557	15-APR-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,074.33	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4733083	19-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4733083	19-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4733083	19-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,187.08	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4733083	19-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,174.25	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4739335	25-APR-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	688.80	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4739335	25-APR-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4739335	25-APR-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	8,831.22	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4739335	25-APR-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	3,467.83	Expense
Northumberland County Council	statistics.data.gov.uk	3663	4684103	03-APR-201	Culture & Related Services	Druridge	203230	2524	Materials for resale	333.84	Expense
Northumberland County Council	statistics.data.gov.uk	4IMPRINT	4666168	02-APR-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	3,494.50	Expense