

**Supplier Payments, where a specific charge is £250 or greater.
Period 1-Feb-13 to 28-Feb-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	4621564	05-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	4102	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4652275	25-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4646735	21-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4646735	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4646735	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4646736	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	720.26	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	4646737	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,571.49	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD SOCIETY (HEXHAM)	4634237	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	635.84	Expense
Northumberland County Council	statistics.data.gov.uk ABBEYFIELD (ALNWICK) SOCIETY	4634169	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	519.68	Expense
Northumberland County Council	statistics.data.gov.uk ABC TAXIS	4626312	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk ABERWICKE RESIDENTIAL HOME	4642131	19-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653360	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,165.20	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653361	27-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	466.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653362	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	39.54	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653362	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	247.13	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653363	27-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	324.16	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653364	27-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	383.86	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4653367	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,057.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4616857	01-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	79.08	Expense
Northumberland County Council	statistics.data.gov.uk ABOUT ME CARE AND SUPPORT LTD	4616857	01-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	959.54	Expense
Northumberland County Council	statistics.data.gov.uk ACE CENTRE NORTH	4604363	04-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4621715	04-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	266.37	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646752	21-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	466.14	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646753	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646753	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646753	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646755	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646755	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,329.57	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646755	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646756	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646756	21-FEB-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	4646756	21-FEB-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	4646756	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646757	21-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646757	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646757	21-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646757	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646757	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4646758	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk ACOMB COURT CARE HOME	4654736	27-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	466.14	Expense
Northumberland County Council	statistics.data.gov.uk ACORN CURTAINS AND BLINDS	4615800	04-FEB-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2500	Equipment	995.24	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4641900	27-FEB-201	Children's and Education Services	Advisory Services	010180	2642	Consultancy Fees	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4655143	27-FEB-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	1,410.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4651747	25-FEB-201	Children's and Education Services	Client Relations	024006	2608	Advocacy	1,570.18	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4651749	25-FEB-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,382.78	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4651748	25-FEB-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	1,596.25	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4624414	27-FEB-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	4651745	27-FEB-201	Children's and Education Services	Client Relations	024006	2608	Advocacy	1,610.46	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4651750	27-FEB-201	Children's and Education Services	Client Relations	024006	2639	Professional Services	988.93	Expense
Northumberland County Council	statistics.data.gov.uk ACTION FOR CHILDREN SERVICES LIMITED	4653809	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,932.00	Expense
Northumberland County Council	statistics.data.gov.uk ACTION REPLAY	4603636	04-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	299.97	Expense
Northumberland County Council	statistics.data.gov.uk ACTIVE LEARNING RESOURCES LIMITED	4205707	28-FEB-201	Fixed Assets Construction In Progress	Fixed Assets Account	990120	8433	CIP - land and Buildings	297.37	Asset
Northumberland County Council	statistics.data.gov.uk ADAPT	4626517	08-FEB-201	Adult Care	Local Involvement Networks (LINKS)	303050	3374	Block Contracts	12,500.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4630867	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,266.70	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4632295	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	2,050.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4631287	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,922.80	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4631291	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4631293	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,395.20	Expense
Northumberland County Council	statistics.data.gov.uk ADAPT	4631295	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,115.05	Expense

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Northumberland County Council	statistics.data.gov.uk	ADAPT	4631296	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,562.34	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4646660	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,639.40	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4631698	08-FEB-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	4631304	08-FEB-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	4631700	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,022.90	Expense
Northumberland County Council	statistics.data.gov.uk	ADAPT	4631702	21-FEB-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	4631703	21-FEB-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	4646658	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,971.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADASS	4626711	08-FEB-201	Adult Care	Senior Management Team	300400	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADIEMUS CARE LIMITED	4619277	01-FEB-201	Adult Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	2,006.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADOPTION UK	4624398	06-FEB-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	4650829	22-FEB-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	4624396	06-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	435.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	108.49	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	38.98	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.57	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Trading	Elizabethan Defences in Berwick	128127	1501	Building Maintenance - Structural - Planned - Centrally Funded	48.47	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	144.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	319.83	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,056.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.38	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632725	11-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	193.61	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	53.02	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	39.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.95	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	56.19	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1501	Building Maintenance - Structural - Planned - Centrally Funded	532.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Highways, Roads and Transport	Bearl	200870	1501	Building Maintenance - Structural - Planned - Centrally Funded	530.65	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Cultural, Environmental and Plannin	Management	231550	1501	Building Maintenance - Structural - Planned - Centrally Funded	83.76	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	86.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.50	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.25	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632130	11-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	820.52	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	85.08	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	52.53	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.09	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	171.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.28	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.41	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Culture & Related Services	Morpeth Chantry	250390	1501	Building Maintenance - Structural - Planned - Centrally Funded	159.37	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Culture & Related Services	Red Row Welfare - Running Costs	294903	1501	Building Maintenance - Structural - Planned - Centrally Funded	49.21	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	78.96	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Culture & Related Services	Linton Welfare - Running Costs	294910	1501	Building Maintenance - Structural - Planned - Centrally Funded	43.73	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Fully recharged	28 Bridge Street Morpeth - Running Costs	294932	1501	Building Maintenance - Structural - Planned - Centrally Funded	108.11	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1501	Building Maintenance - Structural - Planned - Centrally Funded	266.91	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	229.43	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4632762	11-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADT FIRE AND SECURITY	4636285	14-FEB-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	258.63	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED CALIBRATIONS LTD	4635536	13-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	635.00	Asset
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4626056	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,358.88	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4626058	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,553.82	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4626087	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,592.39	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4626091	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4626093	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	931.00	Expense
Northumberland County Council	statistics.data.gov.uk	ADVANCED TAXIS	4626096	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,062.00	Expense
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4651821	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,390.50	Asset
Northumberland County Council	statistics.data.gov.uk	AECOM LTD	4645045	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,771.20	Asset
Northumberland County Council	statistics.data.gov.uk	AGE CONCERN NORTHUMBERLAND	4633618	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,748.38	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	11.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	-112.88	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	207.08	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	56.58	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3352	Other Independent Care	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	-9.02	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4635896	14-FEB-201	Adult Care	Older MH West - PWMHI	306414	3360	Homecare	95.16	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4626313	07-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,970.65	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	AGE UK NORTHUMBERLAND	4632649	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	369.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632654	11-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632654	11-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632654	11-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632654	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	82.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632658	11-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632658	11-FEB-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	4632658	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632662	11-FEB-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	4632662	11-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632662	11-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	41.00	Expense
Northumberland County Council	statistics.data.gov.uk	AGE UK NORTHUMBERLAND	4632662	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	205.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4603757	04-FEB-201	Children's and Education Services	E2E Programme	012034	1503	Building Maintenance - Service funded	650.32	Expense
Northumberland County Council	statistics.data.gov.uk	AIKEN FLOORING CONTRACTS	4597856	07-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	313.06	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4639620	15-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4639623	15-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4655461	28-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4632984	13-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	552.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIMRANGE (NE) LTD	4655336	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,152.00	Asset
Northumberland County Council	statistics.data.gov.uk	AIRPORT PARTNERS	4631175	26-FEB-201	Central Services to the Public	Registrars	116001	2740	Advertising / Publicity	8,505.00	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4626029	12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	255.37	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4626029	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,968.04	Asset
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4651566	28-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2701	Data Line - Rental	76.96	Expense
Northumberland County Council	statistics.data.gov.uk	AIRWAVE SOLUTIONS LIMITED	4651566	28-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	255.37	Expense
Northumberland County Council	statistics.data.gov.uk	AIR TRAINING CORPS 404 SQUADRON	4637005	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	10,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	AKK CONSUMABLES	4639770	15-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	518.44	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	4632941	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	17,850.06	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	4633622	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,520.05	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN C COWAN	4657721	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,157.45	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN GARDENER	4619280	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN HOOPER SIGNS	4615590	13-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4633764	12-FEB-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4636240	14-FEB-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4645807	20-FEB-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALAN LE MARINEL	4654224	27-FEB-201	Fully recharged	Internal Audit	129001	2620	Professional, Consultancy & Hired Services	1,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY CARE HOME	4624293	06-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY HOUSE	4652309	25-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,305.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4622774	25-FEB-201	Environmental & Regulatory	NEAT Team North	217100	2510	Loose Furniture	999.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	4624517	27-FEB-201	Environmental & Regulatory	Public Health Service	035000	2510	Loose Furniture	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4645460	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4645460	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	ALBURY CARE GROUP	4645460	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4653329	26-FEB-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4653330	26-FEB-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALD AUTOMOTIVE	4653331	26-FEB-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	1,538.69	Expense
Northumberland County Council	statistics.data.gov.uk	ALEXANDRA	4621567	20-FEB-201	Adult Care	Tynedale House Residential OP	300252	2561	Protective Clothing	633.04	Expense
Northumberland County Council	statistics.data.gov.uk	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY	4653799	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,692.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSORTED LIMITED	4653380	26-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	1,363.21	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSORTED LIMITED	4653383	26-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	-281.52	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4625980	06-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	4,231.17	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4625980	06-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	165.22	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4641595	18-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	4,905.62	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4641595	18-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	40.99	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4653325	26-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	3,437.84	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4653325	26-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2021	Gas Oil	309.66	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4653325	26-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	106.09	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4631029	08-FEB-201	Fire Services	Engineering Services	030120	2010	Vehicle running costs	3,529.91	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4653326	26-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	5,059.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4653326	26-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	255.32	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4654978	27-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2019	Diesel	4,045.79	Expense
Northumberland County Council	statistics.data.gov.uk	ALLSTAR BUSINESS SOLUTION LTD	4654978	27-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2022	Petrol	235.95	Expense
Northumberland County Council	statistics.data.gov.uk	ALNORTHUMBRIA VETERINARY GROUP	4632216	11-FEB-201	Environmental & Regulatory	Licensing	233100	2680	Inspection and Assessment Fees	256.35	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK LODGE	4605113	06-FEB-201	Children's and Education Services	SLA HR	024011	1551	Casual hire of facilities	125.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK LODGE	4605113	06-FEB-201	Children's and Education Services	SLA HR	024011	2544	Catering Provisions	240.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4633815	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,966.18	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK YOUNG PEOPLE'S ASSOCIATION	4636170	14-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALNWICK & DISTRICT CITIZENS ADVICE BUREAU	4639684	18-FEB-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	30,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHABET CARS	4622158	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	890.53	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4653195	26-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ALPHA RECOVERY	4653196	26-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	AMBLE DEVELOPMENT TRUST	4621412	04-FEB-201	Fully recharged	Surplus Properties	128004	1550	Rents and Leases	2,360.00	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4621633	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	937.60	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4621630	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,697.96	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4621627	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,340.96	Expense
Northumberland County Council	statistics.data.gov.uk	AMBLE TAXIS	4621624	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	892.50	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4630430	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,615.00	Expense
Northumberland County Council	statistics.data.gov.uk	AM-2-PM	4630443	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	834.53	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST	4652260	25-FEB-201	Adult Care	Older MH West - PWMHI	306414	3357	Care Homes with Nursing	270.29	Expense
Northumberland County Council	statistics.data.gov.uk	ANCHOR TRUST SUPPORTING PEOPLE	4633818	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,087.07	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS AIR CONDITIONING	4633128	28-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	698.41	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4624470	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,027.46	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREWS COACHES	4624478	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,728.78	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4655419	28-FEB-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANDREW HARDY	4632886	12-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGLOFIN	4598248	07-FEB-201	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	2,448.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANGUS FIRE	4597911	07-FEB-201	Fire Services	Engineering Services	030120	2500	Equipment	909.88	Expense
Northumberland County Council	statistics.data.gov.uk	ANJI ALLEN	4646608	21-FEB-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	250.64	Liability
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4653962	27-FEB-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	507.05	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4653962	27-FEB-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	386.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4596073	07-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2580	Printing & Stationery	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4614331	18-FEB-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4633369	26-FEB-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	396.50	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4641441	28-FEB-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	344.10	Expense
Northumberland County Council	statistics.data.gov.uk	ANTALIS LIMITED	4633587	25-FEB-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	2580	Printing & Stationery	269.18	Expense
Northumberland County Council	statistics.data.gov.uk	ANTZ CABS	4626315	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	468.00	Expense
Northumberland County Council	statistics.data.gov.uk	APOLLOMAX LTD	4592543	04-FEB-201	Environmental & Regulatory	Public Conveniences Western	218030	2521	Cleaning Materials	306.20	Expense
Northumberland County Council	statistics.data.gov.uk	APPLETREE TREATMENT CENTRE	4618634	01-FEB-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	APSE	4633784	12-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2796	Service Subscriptions	659.67	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	4633784	12-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2796	Service Subscriptions	659.67	Expense
Northumberland County Council	statistics.data.gov.uk	APSE	4633784	12-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2796	Service Subscriptions	679.66	Expense
Northumberland County Council	statistics.data.gov.uk	AQUEOUS 1ST KWIK FLOW LIMITED	4655153	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4592614	06-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	312.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4596170	07-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	359.80	Asset
Northumberland County Council	statistics.data.gov.uk	ARCO GROUP LIMITED	4623320	12-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2503	Tools	443.34	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4657698	28-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,458.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4657699	28-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4657699	28-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	6,806.24	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4657699	28-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	13,612.48	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4657699	28-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARDGOWAN HOUSE	4657700	28-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,172.21	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4646248	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	429.90	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4614175	12-FEB-201	Adult Care	Essdene Day Centre	300207	2504	Equipment Maintenance	973.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARJO HUNTLEIGH	4633124	14-FEB-201	Adult Care	Bedlington Day Centre	300100	2504	Equipment Maintenance	385.60	Expense
Northumberland County Council	statistics.data.gov.uk	ARNOLD CLARK AUTOMOBILES LTD	4639746	15-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	294.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4624343	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4649844	22-FEB-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4624327	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,480.67	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4624331	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	389.12	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4621533	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	394.20	Expense
Northumberland County Council	statistics.data.gov.uk	ARRANS CABS	4624341	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621523	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,936.29	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621524	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,380.65	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621527	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	801.04	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621530	26-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,269.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621532	26-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,860.54	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621540	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,056.68	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621542	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621555	26-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621559	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,150.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621562	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,220.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621574	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,881.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621577	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	357.92	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621579	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,069.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621585	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621587	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,637.23	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4621592	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,069.45	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4622177	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4626376	07-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	255,533.85	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4631279	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,015.95	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4652911	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4652910	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4646376	21-FEB-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4652977	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4652976	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4652117	25-FEB-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	1,225.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARRIVA NORTHUMBRIA LIMITED	4634564	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-4,257.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4604767	06-FEB-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	4613202	06-FEB-201	Children's and Education Services	Berwick FACT	016017	4103	Other Placement Costs	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4604766	06-FEB-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	4604761	12-FEB-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	13,574.29	Expense
Northumberland County Council	statistics.data.gov.uk	ARTEMIS SUPPORT LIMITED	4604762	12-FEB-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	4624377	25-FEB-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	4641996	19-FEB-201	Children's and Education Services	Out Of County Placements	016020	3355	Out Of County Residential Placements	9,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ARUP	4630519	11-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	2,115.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4632656	11-FEB-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASCENTIS NATIONAL AWARDING BODY	4632660	12-FEB-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASDA BUSINESS REWARDS	4636451	15-FEB-201	Children's and Education Services	Work Programme	010029	2920	Client Based Expenditure - Expenses	975.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON MASONIC HALL	4642667	19-FEB-201	Trading	CPS Business and Change	128021	1550	Rents and Leases	1,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4622876	05-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	548.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4622777	05-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	1,336.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4622875	05-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4621522	05-FEB-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4621525	05-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	1,228.32	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4642047	21-FEB-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	4634574	13-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634578	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4639662	18-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3352	Other Independent Care	1,433.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634583	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634516	13-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	522.57	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634588	13-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4651556	25-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634599	13-FEB-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	4657758	28-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4641684	18-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	995.22	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634602	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,037.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4651751	25-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,266.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4634604	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4641694	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4641695	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4641697	20-FEB-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	4641703	18-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4652168	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	154.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4652168	26-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4641704	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	547.02	Expense
Northumberland County Council	statistics.data.gov.uk	ASHINGTON TAXIS	4643415	19-FEB-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	ASI TRAVEL	4625900	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4603645	07-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	327.19	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4604102	12-FEB-201	Culture & Related Services	Schools Library Service	252400	2525	Books	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4604104	12-FEB-201	Culture & Related Services	Schools Library Service	252400	2525	Books	920.72	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596000	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596002	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	305.24	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596010	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	486.68	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596012	07-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	383.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596013	07-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	298.71	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596018	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	479.66	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596021	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	374.06	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4596027	07-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	260.23	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4605383	12-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	274.42	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615014	14-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	317.13	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615017	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	562.17	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615019	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	275.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615022	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	317.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615026	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	286.61	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615034	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	548.67	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615036	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	254.91	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615036	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	150.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4615037	21-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	386.04	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4630179	25-FEB-201	Culture & Related Services	Schools Library Service	252400	2525	Books	481.94	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4618557	20-FEB-201	Culture & Related Services	Schools Library Service	252400	2525	Books	266.99	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4618558	25-FEB-201	Culture & Related Services	Schools Library Service	252400	2525	Books	928.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4622081	26-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	731.69	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4631078	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	242.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4631078	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	70.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4622084	26-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4631085	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	421.74	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4626524	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	378.88	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4631089	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	316.60	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4630182	27-FEB-201	Culture & Related Services	Schools Library Service	252400	2525	Books	888.63	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4631095	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	276.84	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4626528	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	650.15	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4622090	26-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	560.34	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4626530	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	501.65	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4635734	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	294.44	Expense
Northumberland County Council	statistics.data.gov.uk	ASKEWS LIBRARY SERVICE	4626534	28-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	431.46	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4632165	11-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,898.58	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4630456	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ASTLEY PRIVATE HIRE	4630457	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4653491	26-FEB-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	3,223.01	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4653492	26-FEB-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	2,302.15	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4653493	26-FEB-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATLAS HUNTERCOMBE	4653494	26-FEB-201	Adult Care	WAMH Substance Misuse - MASMT	306306	3359	Residential Care	1,841.72	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4641575	27-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	18.80	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4641575	27-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2015	Tyres	2,690.94	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4653266	27-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2015	Tyres	2,420.34	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4653267	27-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2015	Tyres	3,270.32	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4653268	27-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	287.30	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4653268	27-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	3,602.82	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4654927	27-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	2,118.28	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4641574	18-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	287.30	Expense
Northumberland County Council	statistics.data.gov.uk	ATS EUROMASTER LIMITED	4641574	18-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2015	Tyres	1,830.68	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4653489	26-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	13,052.48	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4653490	26-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	16,350.12	Expense
Northumberland County Council	statistics.data.gov.uk	AT HOME IN THE COMMUNITY LTD	4653483	26-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	13,019.68	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4596032	04-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	290.24	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4603658	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	616.42	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4603659	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	307.36	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4615044	13-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	374.88	Expense
Northumberland County Council	statistics.data.gov.uk	AUDIOGO LTD	4622104	20-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	467.76	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4622404	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,059.29	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM CARE (UK) 3 LIMITED	4646243	21-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	10,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645400	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,028.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645400	20-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	11,555.60	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645452	20-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645451	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	13,250.92	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645451	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645451	20-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	7,306.20	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645453	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645453	20-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645456	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645456	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	8,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645457	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,503.32	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645457	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	16,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTISM NORTH	4645458	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	26,954.96	Expense
Northumberland County Council	statistics.data.gov.uk	AUTODATA LTD	4630897	08-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2704	Computer software	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	AUTOMATIC RETAILING VENDING LTD	4632714	25-FEB-201	Fully recharged	Learning & OD	111001	2544	Catering Provisions	423.12	Expense
Northumberland County Council	statistics.data.gov.uk	AVERY HEALTHCARE GROUP	4645459	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,830.08	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635290	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635291	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	255.50	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635390	13-FEB-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	4635293	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.04	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635410	13-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635294	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.12	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635415	13-FEB-201	Highways, Roads and Transport	Laboratory	202200	2060	Vehicle hire	264.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635419	13-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2060	Vehicle hire	388.00	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635295	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.12	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635296	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	498.12	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635297	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	275.50	Expense
Northumberland County Council	statistics.data.gov.uk	AVOR GARAGES (NORTH EAST) LTD	4635298	14-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	488.04	Expense
Northumberland County Council	statistics.data.gov.uk	AV IRRIGATION LIMITED	4635790	13-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	461.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4621363	04-FEB-201	Adult Care	LD West - LWI1H	306154	3360	Homecare	-366.23	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645105	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	475.45	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645122	20-FEB-201	Adult Care	LD West - LWI1H	306154	3360	Homecare	334.10	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645127	20-FEB-201	Adult Care	LD West - LWI1H	306154	3360	Homecare	269.85	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	AZURE CHARITABLE ENTERPRISES	4645144	20-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,927.50	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645163	20-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	514.00	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645167	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,162.48	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645150	20-FEB-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	4645151	20-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	4,044.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645152	20-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	5,885.98	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645153	20-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645154	20-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	6,585.92	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645158	20-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	3,865.44	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645159	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	4,284.66	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645161	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,446.64	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4644995	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	616.80	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645018	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645022	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645026	20-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	308.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645039	20-FEB-201	Adult Care	LD North - LN1A1	306152	3352	Other Independent Care	151.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4645039	20-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	411.20	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4626466	08-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4626471	08-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	9,535.84	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4626437	08-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	2,308.04	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE CHARITABLE ENTERPRISES	4633844	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	85,249.40	Expense
Northumberland County Council	statistics.data.gov.uk	AZURE GARDEN CENTRE	4632437	11-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	7182	Income from Parish Councils	470.50	Revenue
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4626199	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4626205	12-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	A AND B TAXI SERVICES	4626214	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,195.95	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4621970	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4621950	05-FEB-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	4621945	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4621955	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.67	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4621958	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	4621965	05-FEB-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	4621963	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	910.00	Expense
Northumberland County Council	statistics.data.gov.uk	A R BELL AND SONS	4642682	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	A SCUDAMORE	4632462	15-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,730.33	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4620479	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4620481	07-FEB-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	4620482	07-FEB-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	4620870	07-FEB-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	4620884	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,394.38	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4620887	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,569.78	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4620889	07-FEB-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	4621062	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,161.74	Expense
Northumberland County Council	statistics.data.gov.uk	A & P SUTTON	4621091	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.92	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4626099	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,918.98	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4630353	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,037.54	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4630408	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,042.74	Expense
Northumberland County Council	statistics.data.gov.uk	A 2 B (BERWICK)	4626178	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	673.20	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4621752	04-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A. JOHN WILDE	4621752	04-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4630584	08-FEB-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4621514	06-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	2,556.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4621509	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	354.20	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4621515	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	971.42	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4621521	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,830.60	Expense
Northumberland County Council	statistics.data.gov.uk	A1 CABS (BERWICK)	4621511	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,278.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4624481	28-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	252.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4624482	28-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 INDUSTRIAL TRUCKS LTD	4645273	28-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 KENNELS CATTERY & STABLES	4644887	19-FEB-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	A1 PRIVATE HIRE	4619162	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	826.50	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4626051	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,193.20	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4631914	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,886.40	Expense
Northumberland County Council	statistics.data.gov.uk	A2B PRIVATE HIRE	4631915	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,713.60	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4630351	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,242.41	Expense
Northumberland County Council	statistics.data.gov.uk	A2B TAXIS HEXHAM	4630350	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	972.42	Expense
Northumberland County Council	statistics.data.gov.uk	BAAF REGISTERED CHARITY	4641876	19-FEB-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	4641296	18-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	BADMINTON ENGLAND	4635858	27-FEB-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAD APPLES NE	4621547	15-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	1,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAILIFFGATE MUSEUM	4645873	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	BAINBRIDGE FARMS	4636168	14-FEB-201	Children's and Education Services	Advisory Services	010180	2642	Consultancy Fees	675.00	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	BARCHESTER HEALTHCARE HOMES LTD	4645559	20-FEB-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	4645560	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645561	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645562	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645563	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645564	20-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645565	20-FEB-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	4645566	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645567	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645568	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645569	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645570	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645571	20-FEB-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	4645572	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645573	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645574	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645575	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4645576	20-FEB-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	4645577	20-FEB-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	4645578	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4652247	25-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	261.91	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4652248	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,178.61	Expense
Northumberland County Council	statistics.data.gov.uk	BARCHESTER HEALTHCARE HOMES LTD	4652249	25-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,375.05	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4650526	21-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,024.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4654038	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621508	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	-471.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621437	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621435	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621510	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621506	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	313.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621438	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	282.11	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621436	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4621440	04-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4658104	28-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	489.47	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4658095	28-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4658080	28-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4658088	28-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4658081	28-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	417.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS	4658091	28-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4105	S17/ Prevention Childcare Costs	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS NORTH EAST	4562045	14-FEB-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	3251	Other Contributions	328,800.85	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4633872	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.72	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4633872	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	8,153.80	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDOS SUPPORTING PEOPLE	4633872	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,515.54	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERY AT BLYTH WEST CHILDRENS CENTRE	4653437	28-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERY AT BLYTH WEST CHILDRENS CENTRE	4653436	28-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	334.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERY @ BLYTH CENTRAL CHILDRENS CENTRE	4633217	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	1,789.29	Expense
Northumberland County Council	statistics.data.gov.uk	BARNARDO'S NURSERY @ BLYTH CENTRAL CHILDRENS CENTRE	4653439	28-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	3361	Day Care	501.00	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4622795	05-FEB-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	4622792	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,370.46	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4622794	06-FEB-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	4622793	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,133.44	Expense
Northumberland County Council	statistics.data.gov.uk	BARRONS MINIBUSES	4622791	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,194.84	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4633264	13-FEB-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	339.36	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS OF HEXHAM	4633267	13-FEB-201	Adult Care	LD West - LW1H1	306154	4102	Client Transport	1,089.84	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626377	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626405	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626407	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,399.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626432	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,064.35	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626434	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	728.65	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626438	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	586.91	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626473	07-FEB-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	4626480	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	307.30	Expense
Northumberland County Council	statistics.data.gov.uk	BATEYS TAXIS	4626485	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,542.01	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4646720	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,049.44	Expense
Northumberland County Council	statistics.data.gov.uk	BAWI HOMES LTD	4646719	21-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,742.76	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630518	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630522	15-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,616.11	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630526	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,092.96	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630529	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,428.58	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630531	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,668.06	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630532	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.04	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630533	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,067.74	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630535	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,974.94	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630537	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630539	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,870.20	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630542	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630543	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,588.40	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630544	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,124.34	Expense
Northumberland County Council	statistics.data.gov.uk	BAYNES TAXIS	4630546	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,828.34	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4642109	19-FEB-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	4642109	19-FEB-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	4642109	19-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4642109	19-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4642110	19-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	-1,346.65	Expense
Northumberland County Council	statistics.data.gov.uk	BEACHVILLE REST HOME	4642111	19-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	-4,915.30	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4630896	08-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	324.74	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645687	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645687	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645687	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645688	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645688	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645688	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEACON FARM CARE CENTRE	4645688	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEAUMONT TAXIS OF HEXHAM	4630333	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,445.52	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTONSHIRE DEVELOPMENT TRUST	4651524	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON BEARS NURSERY	4653802	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	940.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEDLINGTON CARS	4625902	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4646750	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLE VUE HOUSE	4646751	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4635676	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	728.65	Expense
Northumberland County Council	statistics.data.gov.uk	BELLINGHAM AND HUMSHAUGH TAXIS	4635681	15-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4632770	27-FEB-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4604749	12-FEB-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	4604751	12-FEB-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4623123	25-FEB-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4623122	25-FEB-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL GROUP U.K	4623124	25-FEB-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	4632774	27-FEB-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	741.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4643603	21-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-305.15	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4646836	21-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	-2,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4639694	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	259.64	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4623287	05-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,297.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4641545	18-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	13,616.98	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4623293	05-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	289.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4623296	05-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	361.75	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4639696	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	439.28	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4653202	26-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	599.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4654896	27-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	432.25	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4653204	26-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	1,191.72	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4655907	28-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	550.85	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4654899	27-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	342.15	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4654900	27-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	366.87	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4654902	27-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	291.30	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4654903	27-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	386.24	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4646783	21-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4623297	05-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	446.61	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4632365	11-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	259.76	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4646785	21-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	5,045.37	Expense
Northumberland County Council	statistics.data.gov.uk	BELL TRUCK SALES LTD	4655914	28-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4621981	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,986.11	Expense
Northumberland County Council	statistics.data.gov.uk	BELL'S OF ROTHBURY	4621978	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,188.58	Expense
Northumberland County Council	statistics.data.gov.uk	BELSAY PRE SCHOOL PLAYGROUP	4653815	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,779.00	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4621725	04-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	2,827.98	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4652276	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	942.66	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4652301	25-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	4652301	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	8,463.18	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4645373	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4645373	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,595.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4645373	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERESFORD LODGE RETIREMENT HOME	4645374	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	BERTRAM LIBRARY SERVICES	4644843	19-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	1,173.76	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4652891	26-FEB-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	4632768	11-FEB-201	Environmental & Regulatory	NEAT Team North	217100	1596	Recharge Energy	633.98	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BOROUGH HOUSING LTD	4634151	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,334.46	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK BRIDGES LIMITED	4645390	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	13,044.20	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4645636	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4645636	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK CARE HOMES	4645637	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	20,738.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY DEVELOPMENT TRUST	4640984	15-FEB-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	0670	Agency Staff	1,661.52	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4634862	13-FEB-201	Children's and Education Services	Young Carers	016036	3251	Other Contributions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK COMMUNITY TRUST	4650823	22-FEB-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK UPON TWEED RIDERS ASSOCIATION	4655512	28-FEB-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BERWICK YOUTH PROJECT	4633904	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,688.71	Expense
Northumberland County Council	statistics.data.gov.uk	BIRCHDALE CARE HOME	4624292	06-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3357	Care Homes with Nursing	1,756.04	Expense
Northumberland County Council	statistics.data.gov.uk	BLACKSHAW GARAGE	4631246	11-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	801.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLANCHLAND VILLAGE HALL	4637008	15-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,851.00	Asset
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4646852	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4631773	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,165.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4631775	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUELINE TAXIS	4630590	08-FEB-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4620476	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4620477	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	559.55	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4621059	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLUE DIAMOND	4621061	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,128.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4621726	04-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	457.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4621727	04-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	457.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4621728	04-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	457.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4621729	04-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	457.42	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650623	22-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	127.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650623	22-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	255.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650632	22-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650632	22-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	255.84	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4646636	21-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4646636	21-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	323.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4646636	21-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,845.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4646636	21-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	596.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	1,620.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	511.68	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	1,364.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	85.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	2,004.08	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	127.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650620	22-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	170.56	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	611.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,068.30	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3361	Day Care	534.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3361	Day Care	725.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	WAMH North - MN1A1	306302	3361	Day Care	458.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3361	Day Care	3,714.95	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3361	Day Care	2,081.90	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	WAMH West - MW1H1	306305	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	76.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	152.80	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4650644	22-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	802.20	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4652302	25-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	6,403.92	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES DAY CARE	4652302	25-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	3,201.96	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STAR ENTERPRISES SUPPORTING PEOPLE	4634093	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,887.93	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH STROKE SUPPORT GROUP	4651519	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4624847	07-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	0850	Staff Training & Development	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4624847	07-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	0850	Staff Training & Development	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4598265	04-FEB-201	Children's and Education Services	Leaving Care Payments	016011	4108	Other Leaving Care Payments	422.89	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE	4623773	05-FEB-201	Culture & Related Services	BVAL	249910	3253	Leisure Management	162,920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633384	15-FEB-201	Culture & Related Services	Cleasewell Hill Centre	249310	3253	Leisure Management	6,642.77	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2590	General Office Expenses	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2649	Bank Charges	275.05	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2740	Advertising / Publicity	1,364.45	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	3253	Leisure Management	19,110.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	7000	Sales	3,815.10	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	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	168.28	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	2544	Catering Provisions	163.75	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-vending	249650	2544	Catering Provisions	40.32	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2590	General Office Expenses	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2649	Bank Charges	34.83	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2740	Advertising / Publicity	191.67	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	7000	Sales	1,231.20	Revenue
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	338.81	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	2544	Catering Provisions	180.88	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ARTS AND LEISURE TRUST	4633421	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-vending	249790	2544	Catering Provisions	85.40	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4618539	01-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,408.47	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4631209	11-FEB-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	4636931	18-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	4,581.23	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4621429	04-FEB-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	4641471	18-FEB-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	4618531	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4631189	11-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4636927	18-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	567.64	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4618532	01-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	385.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4631192	11-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	385.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4636928	18-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	385.63	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4618534	01-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,293.73	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4631198	11-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,704.03	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY DISABLED FORUM	4636929	18-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	12,139.48	Expense
Northumberland County Council	statistics.data.gov.uk	BLYTH VALLEY ENTERPRISE LTD	4632450	11-FEB-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOB LEE ON THE SPOT WELDING	4655145	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	681.08	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4639700	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	1910	Gas and Bottle Rental	284.55	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4641292	18-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	287.09	Expense
Northumberland County Council	statistics.data.gov.uk	BOC LTD	4654904	27-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	1910	Gas and Bottle Rental	277.53	Expense
Northumberland County Council	statistics.data.gov.uk	BOLLAND DAY NURSERY	4653847	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,544.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4630895	08-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,788.47	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4652272	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,348.44	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4630883	08-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646689	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646689	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646689	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646689	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646690	21-FEB-201	Adult Care	LD South - LS1B1	306153	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646690	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646690	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646690	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646691	21-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646691	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646691	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646692	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646692	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646692	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646692	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653474	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653474	26-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653474	26-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653475	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,398.42	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653476	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653476	26-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653476	26-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657678	28-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653477	26-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653478	26-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653478	26-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653479	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653479	26-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653479	26-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653480	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4645477	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	2,625.98	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657704	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	8,989.60	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657704	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646701	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646701	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646701	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646723	21-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646723	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,500.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646723	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,077.49	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646723	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646723	21-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657705	28-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657705	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657705	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657705	28-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646702	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646702	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646702	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653484	26-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	909.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646724	21-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646724	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646724	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657706	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657706	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646703	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646703	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,159.84	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646703	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646703	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646725	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646725	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646725	21-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646725	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4645349	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4645350	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4657707	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646704	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,755.69	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4653485	26-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	649.49	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646726	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,000.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646726	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646705	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	129.90	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646705	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	389.69	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646706	21-FEB-201	Adult Care	Older MH North - PSMB1 - Two	306408	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646706	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646727	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646727	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646727	21-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	BOND CARE	4646707	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622998	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,049.69	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622991	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,686.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622990	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622868	07-FEB-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	4622797	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622865	06-FEB-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	4622989	18-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622803	06-FEB-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	4622986	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,967.45	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622997	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622801	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622802	07-FEB-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	4622984	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,065.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622800	07-FEB-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	4622995	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,383.01	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622983	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,004.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622992	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,171.48	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622877	06-FEB-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	4622993	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622798	07-FEB-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	BORDERLINE TRAVEL	4622799	06-FEB-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	4622883	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,802.96	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622869	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622873	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	892.24	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622999	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4630010	08-FEB-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4632262	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4632262	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	729.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4630020	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	972.40	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4630020	08-FEB-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	341.22	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4630034	08-FEB-201	Adult Care	LD North - LN1A1	306152	4102	Client Transport	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4632264	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	540.00	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	4632264	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4651787	25-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	608.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4630568	08-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4653417	27-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,255.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4615006	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4654138	27-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDERLINE TRAVEL	4622796	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4635915	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,332.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4635919	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	465.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4635926	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER CAB COMPANY	4635928	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4621968	05-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4621968	05-FEB-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4621985	05-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	256.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4622008	05-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	256.20	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4622009	05-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	366.00	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4622010	05-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	658.80	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4622011	05-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	402.60	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER LINKS LTD	4622011	05-FEB-201	Adult Care	LD North - LN1A1	306152	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4625941	06-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	1,048.27	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4631250	08-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	344.84	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4631259	08-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	335.50	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4653284	26-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	479.92	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4653287	26-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	504.83	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4653288	26-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	310.91	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER TRUCK & VAN	4653290	26-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	415.94	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4624217	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,585.34	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4624333	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,976.38	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4624345	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,925.68	Expense
Northumberland County Council	statistics.data.gov.uk	BORDER VILLAGER	4624348	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,497.32	Expense
Northumberland County Council	statistics.data.gov.uk	BOROUGH CARE LTD	4646730	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,830.12	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4642068	19-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	264.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4592243	04-FEB-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	544.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595541	06-FEB-201	Trading	Seahouses Middle School - Catering	264001	2544	Catering Provisions	334.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595537	06-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	1,146.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595518	06-FEB-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	731.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595650	06-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	907.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595522	06-FEB-201	Trading	Ashington Central First School - Catering	262531	2544	Catering Provisions	265.26	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595540	06-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	1,093.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595515	06-FEB-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	387.43	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4595496	06-FEB-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	286.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4601799	07-FEB-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	379.48	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4601797	07-FEB-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	259.21	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4601800	07-FEB-201	Trading	Highfield Middle School - Catering	264198	2544	Catering Provisions	319.32	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4601801	07-FEB-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	397.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4601802	07-FEB-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	282.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604463	12-FEB-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	435.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604469	12-FEB-201	Trading	Cramlington Hareside Primary School - Catering	262529	2544	Catering Provisions	426.98	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604479	12-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	854.38	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604462	12-FEB-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	600.95	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604490	12-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	914.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604482	12-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	972.74	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604472	12-FEB-201	Trading	Blyth Morpeth Road First School - Catering	262405	2544	Catering Provisions	275.05	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4604459	12-FEB-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	389.27	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4605312	13-FEB-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	405.16	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4607422	14-FEB-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	266.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4607408	14-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	2544	Catering Provisions	280.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4607425	14-FEB-201	Trading	St Joseph's RC Aided Middle School - Catering	264654	2544	Catering Provisions	261.24	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4612215	18-FEB-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	303.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613982	19-FEB-201	Trading	Seahouses Middle School - Catering	264001	2544	Catering Provisions	309.83	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613958	19-FEB-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	508.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613980	19-FEB-201	Trading	Amble Middle School - Catering	264337	2544	Catering Provisions	265.55	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613978	19-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	973.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613994	19-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	882.64	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613981	19-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	897.57	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4613955	19-FEB-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	450.52	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623146	21-FEB-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	351.17	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623277	25-FEB-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	341.33	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623167	25-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	375.36	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623032	26-FEB-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	265.02	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623047	26-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	822.79	Expense

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Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623031 26-FEB-201	Adult Care	Tynedale House Residential OP	300252	2544	Catering Provisions	472.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623129 26-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	1,022.34	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623049 26-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	880.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623029 26-FEB-201	Children's and Education Services	Kyloe House	017010	2544	Catering Provisions	253.58	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4623540 27-FEB-201	Trading	Richard Coates CE Middle School - Catering	264800	2544	Catering Provisions	289.06	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4624841 28-FEB-201	Trading	Hexham Middle School - Catering	264441	2544	Catering Provisions	328.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRAKE GROCERY	4624843 28-FEB-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	314.01	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4653848 27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,932.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRAMBLES CHILDCARE CENTRE	4632090 11-FEB-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	398.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRENNTAG UK LIMITED	4633360 13-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2522	Agriculture Supplies - Paint and Chemicals	994.86	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4612636 06-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,765.78	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4616222 12-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,626.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4625936 12-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,500.81	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4616223 12-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,632.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4613208 12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	1,473.68	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4616224 12-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,253.50	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4616225 12-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,775.36	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4641627 18-FEB-201	Children's and Education Services	Construction	012047	1542	Gas	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4618594 19-FEB-201	Culture & Related Services	Seahouses County Library	252360	1540	Oil	553.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4625937 18-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,807.30	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4632392 19-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	5,878.15	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4625938 18-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,276.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4625939 18-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,276.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4632393 19-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,276.00	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4625940 18-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,931.20	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4622525 25-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2010	Vehicle running costs	5,721.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643543 25-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	19,952.36	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643544 25-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,140.92	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643545 25-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,955.86	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643546 26-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	8,012.90	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643547 26-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,991.80	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643548 26-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	3,995.13	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643549 26-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8435	Bulk Gas/Oil Purchase	1,835.08	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643550 26-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,827.96	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4643551 27-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	13,701.54	Asset
Northumberland County Council	statistics.data.gov.uk	BRETT FUELS	4653277 28-FEB-201	Highways, Roads and Transport	Fuel Holding Account	990109	8430	Vehicle Fuel	14,829.10	Asset
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4645369 20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4645369 20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,629.80	Expense
Northumberland County Council	statistics.data.gov.uk	BRIARDENE NURSING HOME	4645369 20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4645359 20-FEB-201	Adult Care	Older PDI West - PWTLP - Two	306413	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4645359 20-FEB-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	4645360 20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,249.56	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4645361 20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE CARE RESIDENTIAL	4645361 20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	BRIDGE TAXIS	4621661 05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4621581 04-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2634	Provision of Early Years Training	855.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4621584 04-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2634	Provision of Early Years Training	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4621582 04-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2634	Provision of Early Years Training	2,880.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSIDE YOUTH SERVICE	4633207 12-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	367.20	Expense
Northumberland County Council	statistics.data.gov.uk	BRIGHTSOLID ONLINE PUBLISHING	4637040 27-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL OILSKIN AND OVERALL COMPANY LIMITED	4603771 06-FEB-201	Trading	CPS IFM Facilities Management	128025	2561	Protective Clothing	603.90	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4639638 15-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	511.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4632414 11-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	250.60	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4643587 19-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	283.69	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4653312 26-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	338.31	Expense
Northumberland County Council	statistics.data.gov.uk	BRISTOL STREET MOTORS	4643594 19-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	405.76	Expense
Northumberland County Council	statistics.data.gov.uk	BRITANNIA TRAVEL	4621667 04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH BEEF JERKY LIMITED	4621573 04-FEB-201	Children's and Education Services	Emp & Skills Business Support	010027	2603	School Trips and Educational Visits	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	4622473 05-FEB-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	-335.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	4622468 05-FEB-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1501	Building Maintenance - Structural - Planned - Centrally Funded	335.91	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	4655613 28-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	294.35	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GAS TRADING LTD	4652767 26-FEB-201	Adult Care	Blyth	306604	1542	Gas	582.96	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH GEOLOGICAL SURVEY	4588573 04-FEB-201	Environmental & Regulatory	Public Protection Technical	232500	2705	Computer software - annual licence agreement	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH RED CROSS SOCIETY	4633271 13-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	992.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4652765 26-FEB-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	370.42	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4641484 18-FEB-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	5,592.82	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4641486 18-FEB-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	3,176.93	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4641478 18-FEB-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	8,646.03	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4641479 18-FEB-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	12,118.85	Expense
Northumberland County Council	statistics.data.gov.uk	BRITISH TELECOM PLC	4636174 14-FEB-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	979.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4631890 11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,330.00	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	BROADWAY CABS	4631893	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	654.17	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4631896	14-FEB-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	4631895	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	308.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY CABS	4631894	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROADWAY NURSERY	4653851	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,049.00	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY GRANGE	4652516	25-FEB-201	Children's and Education Services	Youth Service Central Team	011040	0850	Staff Training & Development	607.40	Expense
Northumberland County Council	statistics.data.gov.uk	BROOMLEY PRE SCHOOL	4653853	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,286.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSHES	4633120	12-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	2602	Educational Learning Resources (Not ICT equipment)	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BRUSHES	4633118	12-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	2602	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4655343	28-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2721	Telephone Rental & Calls	7,904.15	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4622023	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,268.89	Asset
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Northstar Centre (Berwick)	300050	2721	Telephone Rental & Calls	435.53	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	2721	Telephone Rental & Calls	372.21	Expense
Northumberland County Council	statistics.data.gov.uk	POTTERGATE CENTRE	4633122	12-FEB-201	Adult Care	Pottergate Centre (Alnwick)	300052	2721	Telephone Rental & Calls	231.11	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	2721	Telephone Rental & Calls	246.22	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2721	Telephone Rental & Calls	732.17	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2721	Telephone Rental & Calls	97.59	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2721	Telephone Rental & Calls	278.84	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Bedlington Day Centre	300100	2721	Telephone Rental & Calls	576.61	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Alnbank	300152	2721	Telephone Rental & Calls	149.75	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Chibburn Court	300154	2721	Telephone Rental & Calls	80.32	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Sealodge	300155	2721	Telephone Rental & Calls	115.36	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Tynedale House Residential OP	300252	2721	Telephone Rental & Calls	260.24	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Dene Park Office Accommodation	300280	2721	Telephone Rental & Calls	1,239.02	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Lyndon Office Accommodation	300281	2721	Telephone Rental & Calls	978.04	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Amble Office Accommodation	300282	2721	Telephone Rental & Calls	289.18	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Estates	300454	2721	Telephone Rental & Calls	2,228.34	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Alnwick	306600	2721	Telephone Rental & Calls	1,520.36	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Berwick	306603	2721	Telephone Rental & Calls	1,449.37	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Blyth	306604	2721	Telephone Rental & Calls	2,124.54	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Nomis House	306611	2721	Telephone Rental & Calls	1,078.18	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Foundry House Admin	306618	2721	Telephone Rental & Calls	4,674.64	Expense
Northumberland County Council	statistics.data.gov.uk	BT GROUP PLC	4633122	12-FEB-201	Adult Care	Cawledge	306621	2721	Telephone Rental & Calls	939.24	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4619245	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4619246	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4619248	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	987.05	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4619258	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4619256	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	769.12	Expense
Northumberland County Council	statistics.data.gov.uk	BUDGET TAXIS	4619254	04-FEB-201	Highways, Roads and Transport	Home to School Transport	204190	2095	Pupils - Travel	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4646803	21-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	595.34	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4653242	26-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	540.03	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4653243	26-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	364.45	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4654920	27-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	711.13	Expense
Northumberland County Council	statistics.data.gov.uk	BUNCE (ASHBURY) LTD	4646837	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	-447.63	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4624823	07-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	2521	Cleaning Materials	549.85	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4588620	04-FEB-201	Trading	Blyth Community College - Cleaning	274442	1600	Building cleaning	455.09	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4598734	12-FEB-201	Trading	Red Row First School - Cleaning	272101	1600	Building cleaning	264.84	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4611750	19-FEB-201	Trading	Blyth Croftway First School - Cleaning	272398	1600	Building cleaning	252.04	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4611754	19-FEB-201	Trading	County Hall - Cleaning	279050	1600	Building cleaning	296.98	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4632879	27-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	2521	Cleaning Materials	258.70	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4633457	28-FEB-201	Trading	Highfield Middle School - Cleaning	274198	1600	Building cleaning	299.38	Expense
Northumberland County Council	statistics.data.gov.uk	BUNZL CLEANING AND HYGIENE SUPPLIES	4633079	26-FEB-201	Trading	Wansbeck Square Wansbeck District - Cleaning	274707	1600	Building cleaning	308.14	Expense
Northumberland County Council	statistics.data.gov.uk	BUPA CARE HOMES	4646734	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,848.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624500	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,485.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624501	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,265.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624483	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4635366	27-FEB-201	Environmental & Regulatory	NEAT Team West	217300	2060	Vehicle hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624484	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624485	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624486	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624487	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624488	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624489	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624490	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	354.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624491	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624492	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624493	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624494	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	285.20	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624495	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624496	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624497	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	506.00	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	4624498	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	506.00	Expense
Northumberland County Council	statistics.data.gov.uk	BURNT TREE GROUP	4624499	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	524.40	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623218	06-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623218	06-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	7,487.13	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623279	06-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	906.05	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623385	06-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623411	06-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	2,387.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623529	06-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623529	06-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	7,638.94	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623543	06-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	915.80	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623550	06-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4623789	06-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	2,387.92	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641542	19-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641542	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	7,646.25	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641619	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	798.89	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641626	19-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641640	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	2,391.17	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641810	19-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641810	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	7,448.15	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641828	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	798.89	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641869	19-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4641882	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	2,637.98	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4653978	27-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	318.45	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4653978	27-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	7,155.06	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4653986	27-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	798.89	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4653994	27-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	348.88	Expense
Northumberland County Council	statistics.data.gov.uk	BURN BRAE CARE LIMITED	4654002	27-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	2,641.23	Expense
Northumberland County Council	statistics.data.gov.uk	BUSINESS AND ENTERPRISE GROUP	4624336	12-FEB-201	Planning and Development	Regeneration - Management	230005	3251	24,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES PRE-SCHOOL	4653864	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	5,647.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES SEAHOUSES CIC LIMITED	4653856	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	6,537.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUSY BEES (BLYTH)	4653834	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	2,870.00	Expense
Northumberland County Council	statistics.data.gov.uk	BUZZ LEARNING LIMITED	4621551	04-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	5,429.00	Expense
Northumberland County Council	statistics.data.gov.uk	BWS	4607853	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	3,199.00	Asset
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4634144	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	9,663.62	Expense
Northumberland County Council	statistics.data.gov.uk	BYKER BRIDGE HOUSING ASSOCIATION LTD	4634144	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	1,165.22	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4619298	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,009.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALL A CAR	4620473	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CALOR GAS LTD	4622772	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	645.98	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBO PRE SCHOOL	4653866	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	6,158.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAMBRIDGE ENTERPRISE LIMITED	4641464	18-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	CANFORD AUDIO PLC	4623126	26-FEB-201	Housing	Investigations	126051	2500	930.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4596642	06-FEB-201	Children's and Education Services	Safeguarding Unit	025000	0850	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA BUSINESS SERVICES LTD	4622879	28-FEB-201	Children's and Education Services	Health & Wellbeing	010011	0850	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TEACHERS' PENSIONS	4624334	06-FEB-201	Children's and Education Services	Schools Non Delegated - DSG Funded	001601	5165	4,741.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAPITA TEACHERS' PENSIONS	4624334	06-FEB-201	Children's and Education Services	Business Support	024004	7701	2,889.43	Revenue
Northumberland County Council	statistics.data.gov.uk	CARDINAL HUME CATHOLIC SCHOOL	4635802	20-FEB-201	Children's and Education Services	Pupil Premium - Looked after children	017016	3258	623.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654160	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	688.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654161	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654182	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654189	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	533.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654194	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	519.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654216	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645778	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	975.70	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654222	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	513.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646000	21-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3360	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4653965	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	1,063.58	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654563	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	567.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646002	21-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3360	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654569	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	411.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646003	21-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3360	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645784	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	742.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646007	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	1,593.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645789	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	769.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646012	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	443.78	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646015	21-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645796	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645800	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	982.46	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646017	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	452.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645811	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4654575	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	546.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646021	21-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3360	325.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645819	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,701.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645836	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	1,748.45	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646029	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646039	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	337.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646130	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	681.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646144	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	287.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646156	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	406.27	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646189	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	550.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645840	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	553.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645845	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	364.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646200	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	740.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646208	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645849	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	283.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645853	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	357.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646215	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	2,975.56	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646222	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	390.74	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646232	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	512.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646239	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,755.20	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646245	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646247	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646253	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	525.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645859	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	283.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646259	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645862	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	945.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646268	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646274	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	412.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646276	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	562.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645999	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	810.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646284	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4653972	27-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	715.50	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646286	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	925.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646290	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	462.68	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646293	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	518.75	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646295	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646296	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	422.01	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646299	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646303	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	603.53	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646305	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646306	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	856.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645866	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,019.06	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645871	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	783.04	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646313	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	375.28	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646315	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645878	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645881	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	560.25	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646318	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	1,431.80	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646319	21-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	431.39	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645884	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4645884	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	850.64	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4646322	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE HOMECARE LIMITED	4624359	06-FEB-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4650859	22-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4650858	22-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4652250	25-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4652250	25-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	18,542.12	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4652250	25-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,277.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARELINE LIFESTYLES LIMITED	4650860	22-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,355.76	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	4624145	06-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARERS NORTHUMBERLAND LIMITED	4634860	13-FEB-201	Children's and Education Services	Young Carers	016036	2580	Printing & Stationery	273.31	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4641886	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	189.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4641886	19-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	219.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4641890	19-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	455.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4641889	19-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	186.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4641889	19-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	393.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4631166	08-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4631166	08-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4631166	08-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	3,773.65	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4631166	08-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4631166	08-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	724.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4631166	08-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4634594	13-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,214.70	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	CAREWATCH NORTHUMBERLAND	4634594	13-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	616.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4634594	13-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	24.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4634594	13-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,078.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4636708	15-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4636708	15-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	69.00	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4636708	15-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,477.45	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4636708	15-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4636708	15-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	607.20	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4636708	15-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651473	25-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,440.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651473	25-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	597.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651473	25-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	24.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651473	25-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,279.55	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4622496	05-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,403.80	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4622496	05-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	664.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4622496	05-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	1,134.05	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651570	25-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	103.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651570	25-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651570	25-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,491.25	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651570	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651570	25-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	545.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4651570	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653664	27-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	799.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653664	27-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	420.90	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4652801	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	3,385.50	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4652801	26-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	2,277.74	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4652801	26-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	24.40	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4652801	26-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3360	Homecare	4,168.51	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653450	27-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	131.10	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653450	27-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	48.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653450	27-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	4,567.15	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653450	27-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	465.75	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653450	27-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	531.30	Expense
Northumberland County Council	statistics.data.gov.uk	CAREWATCH NORTHUMBERLAND	4653450	27-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	96.60	Expense
Northumberland County Council	statistics.data.gov.uk	CARE ABILITY HEALTHCARE	4632181	19-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4646747	21-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3357	Care Homes with Nursing	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE HOMES UK LIMITED	4646747	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,729.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	4640189	18-FEB-201	Adult Care	Home Care Management	300004	2639	Professional Services	2,666.66	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	4640189	18-FEB-201	Adult Care	Tynedale House Respite LD	300150	2639	Professional Services	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	4640189	18-FEB-201	Adult Care	Alnbank	300152	2639	Professional Services	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	4640189	18-FEB-201	Adult Care	Chibburn Court	300154	2639	Professional Services	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	CARE QUALITY COMMISSION	4640189	18-FEB-201	Adult Care	Shared Lives Northumberland	300550	2639	Professional Services	1,333.34	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4642089	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARE UK	4625884	06-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,773.17	Expense
Northumberland County Council	statistics.data.gov.uk	CARHAM HALL RESIDENTIAL HOME	4645348	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	4,518.02	Expense
Northumberland County Council	statistics.data.gov.uk	CARNTYNE RESIDENTIAL HOME	4633481	12-FEB-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	4633481	12-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4641549	18-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,539.32	Expense
Northumberland County Council	statistics.data.gov.uk	CARRS BILLINGTON AGRICULTURE	4612602	12-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	355.75	Expense
Northumberland County Council	statistics.data.gov.uk	CASTLE MORPETH HOUSING LIMITED	4633996	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,971.16	Expense
Northumberland County Council	statistics.data.gov.uk	CATERQUIP GB LIMITED	4604831	12-FEB-201	Adult Care	Estates	300454	2550	Catering Equipment	332.00	Expense
Northumberland County Council	statistics.data.gov.uk	CELL CONSULTING LIMITED	4636468	20-FEB-201	Corporate and Democratic Core	Management & Support	102001	6309	North East Improvement & Efficiency Partnership	3,300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4635970	14-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	340.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4635967	14-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	340.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4635973	14-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	325.50	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4635964	14-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	364.00	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4634858	13-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	262.51	Asset
Northumberland County Council	statistics.data.gov.uk	CEMEX UK MATERIALS LTD	4649854	21-FEB-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	4646543	21-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	536.20	Expense
Northumberland County Council	statistics.data.gov.uk	CENTERPRISE	4631813	25-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	2,238.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL LAW TRAINING LIMITED	4655137	27-FEB-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	415.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRAL PALZ	4651517	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	8,352.00	Expense
Northumberland County Council	statistics.data.gov.uk	CENTRE FOR LOCAL ECONOMIC STRATEGY	4622469	05-FEB-201	Corporate and Democratic Core	Corporate Policy	100001	2795	Corporate Subscriptions	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHANNEL 4 LEARNING	4612407	21-FEB-201	Culture & Related Services	Schools Library Service	252400	2602	Educational Learning Resources (Not ICT equipment)	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4619268	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4645389	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHARLOTTE STRAKER HOUSE	4634168	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	259.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PUBLIC RELATIONS	4614195	07-FEB-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHARTERED INSTITUTE OF PUBLIC RELATIONS	4614196	07-FEB-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4646819	21-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	522.23	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4623353	05-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	4,145.45	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4625969	06-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	303.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4625974	06-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	861.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4643582	19-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	669.19	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4639767	15-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	1,124.54	Expense
Northumberland County Council	statistics.data.gov.uk	CHATFIELDS BIRTLEY	4646820	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	284.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHEAPLINE TAXIS	4630349	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHEVIOT TREES	4613924	13-FEB-201	Culture & Related Services	Blyth Coast	203260	1506	Repair and Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHIRMARN LIMITED	4616038	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,795.00	Asset
Northumberland County Council	statistics.data.gov.uk	CHOLLERTON PRE-SCHOOL	4653870	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,281.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4624412	27-FEB-201	Children's and Education Services	Performance & Information Team	025004	1551	Casual hire of facilities	294.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHOPPINGTON SOCIAL WELFARE CENTRE	4624413	27-FEB-201	Children's and Education Services	Performance & Information Team	025004	1551	Casual hire of facilities	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4651513	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4631868	11-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4631873	11-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4631871	11-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4631889	11-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	3,915.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4631869	11-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,272.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4630984	08-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4630986	08-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,023.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4630988	08-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	3,614.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4634611	13-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHOYSEZ	4634610	13-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRISTOPHER ASHWORTH	4621758	04-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS AULD PHOTOGRAPHY LTD	4639667	18-FEB-201	Adult Care	Section 256 Transfer	303002	2580	Printing & Stationery	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS GUY NEWS	4633937	25-FEB-201	Culture & Related Services	Morpeth County Library	252120	2538	Magazines and Periodicals	255.07	Expense
Northumberland County Council	statistics.data.gov.uk	CHRIS MCKENNER	4624215	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,609.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4655170	27-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4655172	27-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRYSTAL CONSULTING	4655167	27-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2034	Extension of Operating Lease	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Children's and Education Services	Ponteland Childrens Centre	009455	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	121.12	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1501	Building Maintenance - Structural - Planned - Centrally Funded	276.26	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	183.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	258.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	249.06	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	206.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.38	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646011	21-FEB-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	549.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	30.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Trading	Kielder Workshops	128101	1501	Building Maintenance - Structural - Planned - Centrally Funded	89.10	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	25.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Environmental & Regulatory	NEAT Team West	217300	1501	Building Maintenance - Structural - Planned - Centrally Funded	29.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	188.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Culture & Related Services	NCL West	249550	1501	Building Maintenance - Structural - Planned - Centrally Funded	9.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	168.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Culture & Related Services	County Tourist Information	250100	1580	Fixtures and Fittings and Furnishings	35.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	1501	Building Maintenance - Structural - Planned - Centrally Funded	35.70	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	84.15	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	10.50	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4645995	21-FEB-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	15.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE LTD	4646009	21-FEB-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	351.30	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Children's and Education Services	Pupil Referral Unit	014010	1501	Building Maintenance - Structural - Planned - Centrally Funded	25.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Children's and Education Services	Administration - Berwick DO	016503	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Children's and Education Services	Vacant Former School Premises	022001	1501	Building Maintenance - Structural - Planned - Centrally Funded	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	87.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	87.45	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	80.55	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	71.34	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	90.92	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1501	Building Maintenance - Structural - Planned - Centrally Funded	91.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	94.52	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	1501	Building Maintenance - Structural - Planned - Centrally Funded	18.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Culture & Related Services	Ashington County Library	252190	1501	Building Maintenance - Structural - Planned - Centrally Funded	18.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	18.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Culture & Related Services	Wylam County Library	252310	1501	Building Maintenance - Structural - Planned - Centrally Funded	18.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Culture & Related Services	Hexham Library	252385	1501	Building Maintenance - Structural - Planned - Centrally Funded	18.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Trading	Cramlington Community High School - Catering	264424	1501	Building Maintenance - Structural - Planned - Centrally Funded	61.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	34.19	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626335	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	53.93	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	126.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	512.35	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	229.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	150.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.02	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	190.96	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	99.91	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	162.11	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	157.28	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Highways, Roads and Transport	Powburn	200840	1501	Building Maintenance - Structural - Planned - Centrally Funded	133.20	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Bolam Lake	203210	1501	Building Maintenance - Structural - Planned - Centrally Funded	180.66	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Plessey Woods	203220	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.42	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	142.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1501	Building Maintenance - Structural - Planned - Centrally Funded	107.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-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 FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Newbiggin Sports Centre	249710	1501	Building Maintenance - Structural - Planned - Centrally Funded	124.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Craster TIC	250310	1501	Building Maintenance - Structural - Planned - Centrally Funded	95.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	County Library Service	252020	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	County Library Service	252020	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	97.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Alnwick County Library	252040	1501	Building Maintenance - Structural - Planned - Centrally Funded	172.01	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Amble County Library	252050	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Cramlington County Library	252080	1501	Building Maintenance - Structural - Planned - Centrally Funded	172.01	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Bedlington Station County Library	252230	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.87	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Seaton Sluice County Library	252280	1501	Building Maintenance - Structural - Planned - Centrally Funded	136.58	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Hirst County Library	252340	1501	Building Maintenance - Structural - Planned - Centrally Funded	135.75	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Widdrington Library	252380	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	1501	Building Maintenance - Structural - Planned - Centrally Funded	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Hexham House - Running Costs	294934	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.36	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Prospect House Hexham - Running Costs	294935	1501	Building Maintenance - Structural - Planned - Centrally Funded	100.60	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1501	Building Maintenance - Structural - Planned - Centrally Funded	73.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1501	Building Maintenance - Structural - Planned - Centrally Funded	123.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1501	Building Maintenance - Structural - Planned - Centrally Funded	151.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1501	Building Maintenance - Structural - Planned - Centrally Funded	188.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1501	Building Maintenance - Structural - Planned - Centrally Funded	199.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,434.62	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	119.27	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	83.64	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	153.13	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	197.80	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	152.44	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	30.90	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Hexham	306608	1501	Building Maintenance - Structural - Planned - Centrally Funded	85.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Newbiggin	306610	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.46	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	Prudhoe	306613	1501	Building Maintenance - Structural - Planned - Centrally Funded	97.03	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626486	07-FEB-201	Adult Care	North Seaton ITU	306616	1501	Building Maintenance - Structural - Planned - Centrally Funded	93.73	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4626334	07-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-28,624.49	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB FIRE & SECURITY LTD	4604887	07-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	2503	Tools	2,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4626717	14-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	-310.22	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4636306	14-FEB-201	Fully recharged	Hadrian House Hexham - Running Costs	294938	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	802.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4646027	21-FEB-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	410.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4636311	14-FEB-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	438.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHUBB SECURITY	4636312	14-FEB-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHSFIRE	4652725	26-FEB-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	CHURCHILL TAXIS	4621113	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,661.58	Expense
Northumberland County Council	statistics.data.gov.uk	CIEF/CIRIA	4613693	14-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	CILIP	4615138	21-FEB-201	Culture & Related Services	County Library Service	252020	2796	Service Subscriptions	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	CIPFA BUSINESS LIMITED	4632098	19-FEB-201	Fully recharged	Financial Management	124050	2795	Corporate Subscriptions	3,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4614276	12-FEB-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4623191	18-FEB-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4632748	25-FEB-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4632748	25-FEB-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4632748	25-FEB-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	54.00	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4632748	25-FEB-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	76.50	Expense
Northumberland County Council	statistics.data.gov.uk	CITY AND GUILDS	4632748	25-FEB-201	Children's and Education Services	Construction	012047	2606	Exam Fees	155.25	Expense
Northumberland County Council	statistics.data.gov.uk	CJ WELLINGS LIMITED	4632174	27-FEB-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	CK21 CONSULTANTS LLP	4604374	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,500.00	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	CLEANSING SERVICES GROUP LIMITED	4623783	05-FEB-201	Environmental & Regulatory	Waste Contracts	225110	1603	Hazardous Waste	1,116.33	Expense
Northumberland County Council	statistics.data.gov.uk	CLEANSING SERVICES GROUP LIMITED	4641289	27-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2532	Highways Materials	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN SLATE FINANCIAL SERVICES CIC	4601640	06-FEB-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	468.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLEAN SLATE FINANCIAL SERVICES CIC	4641329	18-FEB-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	468.72	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4645917	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,143.50	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4641866	27-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4641866	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	192.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4641866	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	480.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEE HILL PLANT LTD	4633387	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4596105	06-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	521.85	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4596106	06-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	806.00	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4614086	13-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	448.74	Asset
Northumberland County Council	statistics.data.gov.uk	CLEVELAND CABLE COMPANY	4614088	18-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	657.72	Asset
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4653469	26-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	599.32	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4653470	26-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4653470	26-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4653470	26-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	CLOSE HOUSE LIMITED	4653470	26-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	CLYDESIDE TRADING SOCIETY LTD	4637039	27-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	334.80	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4623000	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	COACH 42	4623012	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,135.00	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4604296	04-FEB-201	Trading	Ovingham Middle School - Catering	264199	2544	Catering Provisions	313.13	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4606787	04-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	803.46	Expense
Northumberland County Council	statistics.data.gov.uk	COCA COLA SCHWEPES	4626700	18-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	697.31	Expense
Northumberland County Council	statistics.data.gov.uk	COLAN LTD	4596885	06-FEB-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2740	Advertising / Publicity	2,102.50	Expense
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4592507	06-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,991.20	Asset
Northumberland County Council	statistics.data.gov.uk	COLAS LTD	4598228	18-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	4,385.10	Asset
Northumberland County Council	statistics.data.gov.uk	COLINS TAXIS	4622360	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,096.87	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4636475	14-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	908.56	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4651368	22-FEB-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2510	Loose Furniture	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	65,090.31	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	68,262.16	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-201	Fire Services	Other Local Authorities PFI Stations	029163	2800	PFI Scheme payments	56,450.80	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-201	Fire Services	West Hartford Fire Station	029164	1541	Electricity	3,344.59	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-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	4653358	26-FEB-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	4653358	26-FEB-201	Fire Services	West Hartford Fire Station	029164	2800	PFI Scheme payments	123,373.08	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-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	4653358	26-FEB-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	4653358	26-FEB-201	Fire Services	Pegswood Fire Station	029165	1570	Water charges	658.28	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4653358	26-FEB-201	Fire Services	Pegswood Fire Station	029165	2800	PFI Scheme payments	67,240.37	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4652241	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	133,733.15	Asset
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4652315	25-FEB-201	Fire Services	PFI NEFRA 1 Mobilisation Costs	029160	2510	Loose Furniture	836.20	Expense
Northumberland County Council	statistics.data.gov.uk	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	4633888	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	141,138.84	Asset
Northumberland County Council	statistics.data.gov.uk	COLLECTIONHQ	4632139	20-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	25,856.00	Expense
Northumberland County Council	statistics.data.gov.uk	COLLIERS INTERNATIONAL PROPRTY CONSULTANTS LIMITED	4642687	19-FEB-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	18,462.60	Expense
Northumberland County Council	statistics.data.gov.uk	COLWELL VILLAGE HALL	4624148	06-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	285.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	19,996.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	502.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	227.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	282.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	997.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	3,916.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	444.98	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	3,036.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	136.73	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	4,531.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,105.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	2,853.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	124.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Fully recharged	Human Resources	110001	0670	Agency Staff	795.35	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	363.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Fully recharged	Legal	120001	0670	Agency Staff	4,218.85	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,218.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Fully recharged	Employee Services	125011	0670	Agency Staff	431.28	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Fully recharged	Procurement	125040	0670	Agency Staff	817.42	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,318.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	446.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	347.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,388.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	885.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,343.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	417.69	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,075.23	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	359.92	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,113.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Planning and Development	Markets South East	221200	0670	Agency Staff	84.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	2,470.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	399.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	399.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	234.95	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	2,652.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	Catering Default	260000	0670	Agency Staff	43.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	228.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	277.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	795.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4594300	04-FEB-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	320.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	ICT Curriculum SLA	010245	0670	Agency Staff	191.94	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	273.45	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	763.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	25,289.31	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	1,563.16	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	683.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	937.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	2,314.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	490.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,707.93	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	5,297.36	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	1,194.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	950.51	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	694.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Fully recharged	Human Resources	110001	0670	Agency Staff	904.74	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Central Services to the Public	Registrars	116001	0670	Agency Staff	2,146.18	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Fully recharged	Legal	120001	0670	Agency Staff	1,787.72	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Fully recharged	Financial Management	124050	0670	Agency Staff	1,618.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Fully recharged	Procurement	125040	0670	Agency Staff	1,733.30	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Housing	Benefits Assessment	126052	0670	Agency Staff	1,824.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Fully recharged	Infrastructure - Management	127300	0670	Agency Staff	573.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,956.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	910.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,703.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,217.84	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	237.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,161.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,204.38	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,984.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	424.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,666.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	426.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,588.06	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	Catering Default	260000	0670	Agency Staff	100.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	161.82	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	148.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	1,378.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4618911	25-FEB-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	106.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Early Years & Schools Support Team	010247	0670	Agency Staff	129.78	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	834.25	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	22,028.15	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	1,242.56	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	540.52	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	373.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	1,420.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	277.49	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Bardale Short Break	017006	0670	Agency Staff	171.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	278.17	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,043.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,063.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	975.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Children's and Education Services	Safeguarding Unit	025000	0670	Agency Staff	725.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Fully recharged	Communications	107001	0670	Agency Staff	909.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Fully recharged	Human Resources	110001	0670	Agency Staff	394.05	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Fully recharged	Legal	120001	0670	Agency Staff	1,063.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Fully recharged	Employee Services	125011	0670	Agency Staff	443.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Fully recharged	Procurement	125040	0670	Agency Staff	891.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Housing	Benefits Assessment	126052	0670	Agency Staff	965.34	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,876.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	906.53	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	1,953.80	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,985.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	508.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	1,063.40	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,241.17	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Planning and Development	Markets South East	221200	0670	Agency Staff	401.66	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	3,658.11	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	470.64	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	1,867.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	469.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	4,926.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,338.55	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	Catering Default	260000	0670	Agency Staff	211.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	Berwick Sure Start - Cleaning	277392	0670	Agency Staff	354.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	436.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	763.09	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645925	20-FEB-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	954.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Youth Justice	011055	0670	Agency Staff	907.03	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	0670	Agency Staff	25,244.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Administration - Ashington DO	016501	0670	Agency Staff	721.46	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Administration - Tynedale DO	016508	0670	Agency Staff	556.87	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Administration - County Hall	016509	0670	Agency Staff	507.22	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	0670	Agency Staff	1,511.26	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	0670	Agency Staff	557.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	0670	Agency Staff	1,721.39	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Barndale Short Break	017006	0670	Agency Staff	699.27	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	1,374.63	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Family Placement Admin Team	017011	0670	Agency Staff	348.89	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Adoption Team	017012	0670	Agency Staff	3,850.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Fostering Team	017013	0670	Agency Staff	2,587.67	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Children's and Education Services	Children's Support Team	017020	0670	Agency Staff	749.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Fully recharged	Communications	107001	0670	Agency Staff	848.77	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Fully recharged	Human Resources	110001	0670	Agency Staff	878.75	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Fully recharged	Legal	120001	0670	Agency Staff	3,797.99	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Fully recharged	Financial Management	124050	0670	Agency Staff	6,437.13	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Fully recharged	Employee Services	125011	0670	Agency Staff	353.41	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Fully recharged	Procurement	125040	0670	Agency Staff	381.12	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Housing	Benefits Assessment	126052	0670	Agency Staff	2,326.04	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Trading	CPS Estates Strategy	128020	0670	Agency Staff	433.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Trading	CPS IFM Statutory & Planned	128022	0670	Agency Staff	4,858.86	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Trading	CPS IFM Repairs & Improvement	128023	0670	Agency Staff	917.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Trading	CPS IFM Energy Management	128024	0670	Agency Staff	2,080.37	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Trading	Schools Asset Management Fund	128030	0670	Agency Staff	519.48	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Highways, Roads and Transport	Area office - West	200140	0670	Agency Staff	1,712.24	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Highways, Roads and Transport	Head Office Management	200360	0670	Agency Staff	492.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	0670	Agency Staff	304.83	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Highways, Roads and Transport	Highways Policy	202100	0670	Agency Staff	867.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	883.08	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	0670	Agency Staff	960.62	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	0670	Agency Staff	903.90	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	0670	Agency Staff	717.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	0670	Agency Staff	358.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Cultural, Environmental and Plannin	Customer and Cultural Services	231550	0670	Agency Staff	1,650.79	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Cultural, Environmental and Plannin	Commercial Team	232260	0670	Agency Staff	837.50	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Housing	Housing Sub Region Activity	245030	0670	Agency Staff	481.10	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Cultural & Related Services	Strategic Leisure Review	249190	0670	Agency Staff	1,515.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	0670	Agency Staff	1,364.14	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	COMENSURA LIMITED	4645928	20-FEB-201	Trading	Catering Default	260000	0670	Agency Staff	233.58	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Trading	Prudhoe Childrens Centre - Cleaning	277399	0670	Agency Staff	277.76	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	0670	Agency Staff	384.33	Expense
Northumberland County Council	statistics.data.gov.uk	COMENSURA LIMITED	4645928	20-FEB-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	334.68	Expense
Northumberland County Council	statistics.data.gov.uk	COMMA PRINT LTD	4651791	25-FEB-201	Fully recharged	Customer Services Admin	255100	2580	Printing & Stationery	437.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4634112	12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,589.97	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITIES AND LOCAL GOVERNMENT	4650624	21-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	20,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645689	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645690	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645691	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645692	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645693	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645694	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,459.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645694	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	782.96	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645651	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645652	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645653	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645654	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,207.88	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY INTERGRATED CARE	4645655	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,403.20	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4636813	28-FEB-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	1,247.29	Expense
Northumberland County Council	statistics.data.gov.uk	COMMUNITY SPORTS ARTS & LEISURE TRUST	4636813	28-FEB-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	1,653.38	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4641374	19-FEB-201	Children's and Education Services	Construction	012047	2606	Exam Fees	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	CONSTRUCTION AWARDS ALLIANCE	4642001	19-FEB-201	Children's and Education Services	Construction	012047	2606	Exam Fees	399.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622050	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,565.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622049	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,546.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622048	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622047	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,002.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622046	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622045	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622044	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622043	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622042	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4622041	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,240.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4621995	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	COOPERS TOURMASTER TRAVEL	4621993	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,763.74	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4625843	07-FEB-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	532.07	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4625857	07-FEB-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	1,249.75	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4625855	07-FEB-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	620.31	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4634101	13-FEB-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	738.15	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4634105	13-FEB-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	596.02	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4650664	22-FEB-201	Culture & Related Services	Ashington Leisure Centre-bar	249610	2544	Catering Provisions	405.19	Expense
Northumberland County Council	statistics.data.gov.uk	COORS BREWERS LIMITED	4650652	22-FEB-201	Culture & Related Services	Newbiggin Sports Centre-bar	249750	2544	Catering Provisions	736.91	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4634251	13-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	599.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4646640	21-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,570.48	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4624156	06-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	648.96	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET	4624157	06-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3360	Homecare	3,407.04	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4621685	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	975.84	Expense
Northumberland County Council	statistics.data.gov.uk	COQUETDALE PRIVATE HIRE	4621681	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	COQUET SHOREBASE TRUST LT	4646651	21-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	15,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4630329	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE EXECUTIVE TRAVEL	4630330	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORBRIDGE PRE SCHOOL	4653872	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	809.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	1501	Building Maintenance - Structural - Planned - Centrally Funded	38.65	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Alnwick Locality	012036	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Berwick Locality	012038	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Hexham Locality	012041	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Morpeth Locality	012042	1501	Building Maintenance - Structural - Planned - Centrally Funded	36.48	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Children's and Education Services	Construction	012047	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.31	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-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	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	29.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650883	22-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	32.02	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	CORMETON ELECTRONICS LTD	4650850	22-FEB-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	4650850	22-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	62.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650850	22-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	111.13	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650850	22-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	77.43	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650850	22-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.59	Expense
Northumberland County Council	statistics.data.gov.uk	CORMETON ELECTRONICS LTD	4650850	22-FEB-201	Adult Care	Estates	300454	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.10	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642571	19-FEB-201	Fully recharged	Surplus Properties	128004	1542	Gas	1,255.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642562	19-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1542	Gas	3,625.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642556	19-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1542	Gas	12,028.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642579	19-FEB-201	Central Services to the Public	Registrars	116001	1542	Gas	472.79	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642586	19-FEB-201	Fully recharged	Allerburn House - Alnwick - Running Costs	294921	1542	Gas	1,445.58	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642510	19-FEB-201	Children's and Education Services	Administration - Beech Grove	016502	1542	Gas	289.26	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642527	19-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	1542	Gas	348.75	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642503	19-FEB-201	Children's and Education Services	Vacant Former School Premises	022001	1542	Gas	447.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642542	19-FEB-201	Culture & Related Services	Tyne Riverside	203240	1542	Gas	304.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642550	19-FEB-201	Children's and Education Services	E2E Programme	012034	1542	Gas	306.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642525	19-FEB-201	Culture & Related Services	Ponteland County Library	252130	1542	Gas	332.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642548	19-FEB-201	Adult Care	Nomis House	306611	1542	Gas	281.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642475	19-FEB-201	Trading	Corbridge Middle School - Catering	264079	1542	Gas	1,418.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642504	19-FEB-201	Adult Care	Blyth	306604	1542	Gas	631.98	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642531	19-FEB-201	Culture & Related Services	Bedlington Station County Library	252230	1542	Gas	520.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642505	19-FEB-201	Children's and Education Services	Administration - Cramlington DO	016506	1542	Gas	375.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642544	19-FEB-201	Highways, Roads and Transport	Laboratory	202200	1542	Gas	498.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642529	19-FEB-201	Culture & Related Services	Blyth County Library	252200	1542	Gas	666.49	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642530	19-FEB-201	Culture & Related Services	Bedlington County Library	252210	1542	Gas	523.60	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642524	19-FEB-201	Culture & Related Services	Cramlington County Library	252080	1542	Gas	1,038.51	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642501	19-FEB-201	Culture & Related Services	Newbiggin-by-the-Sea County Library	252240	1542	Gas	805.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642498	19-FEB-201	Children's and Education Services	Hexham Locality	012041	1542	Gas	728.18	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642408	19-FEB-201	Adult Care	Northstar Centre (Berwick)	300050	1542	Gas	437.62	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4634632	19-FEB-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	-800.23	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4634633	19-FEB-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	-484.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4634634	19-FEB-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	-344.15	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4634635	19-FEB-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	-316.39	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4634636	19-FEB-201	Children's and Education Services	Blyth Sure Start Local Programme	009422	1542	Gas	-618.17	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642600	19-FEB-201	Children's and Education Services	Administration - Morpeth DO	016507	1542	Gas	1,028.02	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642601	19-FEB-201	Fully recharged	Surplus Properties	128004	1542	Gas	788.91	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642538	19-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	738.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642537	19-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	-1,747.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642536	19-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	344.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642535	19-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	1542	Gas	388.71	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642532	19-FEB-201	Culture & Related Services	Berwick County Library	252260	1542	Gas	265.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642409	19-FEB-201	Adult Care	Alnbank	300152	1542	Gas	1,147.25	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642539	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1542	Gas	679.90	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642516	19-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1542	Gas	668.08	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642517	19-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	1542	Gas	1,951.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642545	19-FEB-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1542	Gas	1,765.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642519	19-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1542	Gas	1,851.83	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642520	19-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	1542	Gas	866.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642522	19-FEB-201	Culture & Related Services	Alnwick County Library	252040	1542	Gas	806.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642533	19-FEB-201	Culture & Related Services	Wylam County Library	252310	1542	Gas	762.05	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642541	19-FEB-201	Children's and Education Services	Berwick Locality	012038	1542	Gas	571.24	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642603	19-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1542	Gas	1,062.67	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642413	19-FEB-201	Adult Care	Bedlington Day Centre	300100	1542	Gas	1,606.56	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642515	19-FEB-201	Children's and Education Services	Administration - Ashington DO	016501	1542	Gas	464.97	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642410	19-FEB-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,355.44	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642518	19-FEB-201	Adult Care	Ashmore House	300456	1542	Gas	891.40	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642412	19-FEB-201	Adult Care	Dene Park Office Accommodation	300280	1542	Gas	1,349.74	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642534	19-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1542	Gas	3,127.06	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642521	19-FEB-201	Children's and Education Services	Netherthorn Admin	017004	1542	Gas	5,918.55	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642411	19-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1542	Gas	8,248.99	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646097	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	3,383.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646096	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	1,475.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646095	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	1,279.84	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646104	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-3,336.46	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646103	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	2,909.70	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646105	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-1,624.82	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646102	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	2,532.88	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646106	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-509.16	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646107	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-1,147.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646101	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	1,147.63	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646108	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-807.92	Expense

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Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646100	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	807.92	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646109	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-3,917.89	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646099	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	3,917.87	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646098	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	5,592.28	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646110	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	-5,592.29	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646094	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	1,297.72	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646093	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	2,616.27	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646092	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	5,343.33	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646091	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	6,227.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646090	21-FEB-201	Trading	Property SLA Recharges - Berwick Academy	128034	1542	Gas	7,748.30	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4642543	19-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1542	Gas	9,227.69	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646372	21-FEB-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,017.68	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646371	21-FEB-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,166.19	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646370	21-FEB-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,535.54	Expense
Northumberland County Council	statistics.data.gov.uk	CORONA ENERGY	4646369	21-FEB-201	Adult Care	Foundry House Admin	306618	1542	Gas	2,613.57	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4632273	13-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	-503.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORPORATE DIRECT EUROPE LTD	4503852	13-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2500	Equipment	503.35	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4618982	05-FEB-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	4618998	05-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	311.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4636292	14-FEB-201	Children's and Education Services	Hexham Childrens Centre	009454	2900	Other Sundry Expenditure	250.50	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4636293	14-FEB-201	Children's and Education Services	Ford Castle (Non Delegated) (6231)	295040	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	CORTECH FIRE AND SECURITY SYSTEMS LTD	4619076	05-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-10,832.76	Expense
Northumberland County Council	statistics.data.gov.uk	COSTA COFFEE LIMITED	4611875	18-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	353.86	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4630881	08-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,428.87	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4630882	08-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,118.98	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4625872	06-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	974.23	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4625873	06-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645423	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	-1,493.82	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4625874	06-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645424	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645425	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645426	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645427	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645428	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645429	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645430	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645431	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645432	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645433	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645434	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645435	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645391	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645392	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645393	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642092	19-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645394	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645395	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645396	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645397	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642093	19-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642094	19-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642095	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642096	19-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642097	19-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642098	19-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645398	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4645399	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642099	19-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	321.00	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTRYWIDE CARE HOMES LIMITED	4642100	19-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	COUNTY DURHAM PRIMARY CARE TRUST	4594445	06-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	39,941.83	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4654135	27-FEB-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,485.00	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4654135	27-FEB-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	5.20	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4654134	27-FEB-201	Children's and Education Services	Work Programme	010029	1551	Casual hire of facilities	1,012.50	Expense
Northumberland County Council	statistics.data.gov.uk	COWPEN QUAY COMMUNITY ASSOCIATION	4654134	27-FEB-201	Children's and Education Services	Work Programme	010029	2580	Printing & Stationery	9.60	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4633171	12-FEB-201	Court Services	Coroners	117001	2623	Body Conveyancing	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	CO-OPERATIVE FUNERAL SERVICE	4653120	27-FEB-201	Court Services	Coroners	117001	2623	Body Conveyancing	319.50	Expense
Northumberland County Council	statistics.data.gov.uk	CRAGSIDE NURSERY UNIT	4653873	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	13,438.00	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4634852	13-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.17	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4614073	20-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2500	Equipment	667.16	Expense
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4632864	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	927.14	Asset
Northumberland County Council	statistics.data.gov.uk	CRAMLINGTON CIVILS	4608032	14-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,350.00	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 CRAMLINGTON CIVILS	4622515	27-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	928.00	Asset
Northumberland County Council	statistics.data.gov.uk CRAMLINGTON MEDICAL GROUP	4595966	12-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	8,074.58	Expense
Northumberland County Council	statistics.data.gov.uk CRAMLINGTON MEDICAL GROUP	4595967	12-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	1,907.16	Expense
Northumberland County Council	statistics.data.gov.uk CRAMLINGTON MEDICAL GROUP	4595963	12-FEB-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	4615062	12-FEB-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 CRB SOLUTIONS	4616399	12-FEB-201	Trading	Highfield Middle School - Catering	264198	2502	Specialist Equipment for service provision	1,207.00	Expense
Northumberland County Council	statistics.data.gov.uk CRB SOLUTIONS	4616399	12-FEB-201	Trading	Ovingham Middle School - Catering	264199	2502	Specialist Equipment for service provision	1,207.00	Expense
Northumberland County Council	statistics.data.gov.uk CRB SOLUTIONS	4616399	12-FEB-201	Trading	Ambleside Middle School - Catering	264337	2502	Specialist Equipment for service provision	1,327.00	Expense
Northumberland County Council	statistics.data.gov.uk CREATIVE SOLUTION	4635342	13-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	558.53	Expense
Northumberland County Council	statistics.data.gov.uk CROSS HOUSE MONTESSORI NURSERY	4653874	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,862.00	Expense
Northumberland County Council	statistics.data.gov.uk CROSS RIGG DEVELOPMENT (NE) LIMITED	4632132	11-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	385.00	Expense
Northumberland County Council	statistics.data.gov.uk CROWN TAXIS	4630338	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,224.00	Expense
Northumberland County Council	statistics.data.gov.uk CUBBY CABS	4625839	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,133.35	Expense
Northumberland County Council	statistics.data.gov.uk CUMMINS-ALLISON LTD	4653680	26-FEB-201	Highways, Roads and Transport	Parking Operational	207400	2504	Equipment Maintenance	1,302.00	Expense
Northumberland County Council	statistics.data.gov.uk CVPS-LITTLE ANGELS	4653923	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,508.00	Expense
Northumberland County Council	statistics.data.gov.uk C H AND S PEART	4633169	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	498.78	Expense
Northumberland County Council	statistics.data.gov.uk C H AND S PEART	4636204	27-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	6,620.00	Expense
Northumberland County Council	statistics.data.gov.uk C MAVIN	4649899	21-FEB-201	Highways, Roads and Transport	Highways Policy	202100	7164	Roads & Streetwork Income	341.17	Revenue
Northumberland County Council	statistics.data.gov.uk C MAVIN	4652845	26-FEB-201	Highways, Roads and Transport	Highways Policy	202100	7164	Roads & Streetwork Income	460.11	Revenue
Northumberland County Council	statistics.data.gov.uk C MCKERRACHER	4633273	13-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Client Transport	1,537.25	Expense
Northumberland County Council	statistics.data.gov.uk C & R PRIVATE HIRE	4621671	06-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	838.86	Expense
Northumberland County Council	statistics.data.gov.uk C & R PRIVATE HIRE	4621676	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,048.68	Expense
Northumberland County Council	statistics.data.gov.uk DAISY COMMUNICATIONS	4632737	11-FEB-201	Children's and Education Services	Hexham Locality	012041	2721	Telephone Rental & Calls	259.97	Expense
Northumberland County Council	statistics.data.gov.uk DALE WALTON	4630341	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,926.00	Expense
Northumberland County Council	statistics.data.gov.uk DAPHNE J HAZARD	4653355	27-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Client Transport	2,920.00	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS AND PONT TAXIS	4621707	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	462.00	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS AND PONT TAXIS	4621789	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,553.10	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS AND PONT TAXIS	4621706	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	731.25	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS AND PONT TAXIS	4621791	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	425.60	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS CHILDCARE SERVICE	4653930	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	877.00	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS HALL PRIVATE HIRE	4619287	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS HALL PRIVATE HIRE	4619289	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,090.60	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS MINI BUSES	4622051	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,154.98	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS MINI BUSES	4622053	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,251.69	Expense
Northumberland County Council	statistics.data.gov.uk DARRAS MINI BUSES	4622052	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,809.72	Expense
Northumberland County Council	statistics.data.gov.uk DATASTOR	4621418	04-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	2580	Printing & Stationery	527.72	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4642831	19-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	930.31	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4642820	19-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	570.19	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630207	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	480.16	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630213	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	600.20	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630227	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	480.16	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630241	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	600.20	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630250	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	750.25	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630265	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	420.14	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4630273	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	450.15	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619068	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619071	01-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	315.00	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619079	01-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	3,549.60	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619089	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	500.30	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619097	01-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	443.70	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619109	01-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	369.82	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619111	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	3,065.46	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619111	01-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	260.96	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619116	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	497.30	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619117	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	478.86	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619120	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	268.96	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619126	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,277.56	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619126	01-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	4,372.86	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619126	01-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	891.58	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619126	01-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	118.32	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4619126	01-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	320.32	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4642701	19-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	67.24	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4642701	19-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	672.40	Expense
Northumberland County Council	statistics.data.gov.uk DAYBREAK	4642701	19-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	26.84	Expense
Northumberland County Council	statistics.data.gov.uk DCR PRIVATE HIRE	4621800	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	864.00	Expense
Northumberland County Council	statistics.data.gov.uk DDM PRIVATE HIRE LIMITED	4625999	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,090.95	Expense
Northumberland County Council	statistics.data.gov.uk DDM PRIVATE HIRE LIMITED	4626001	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	605.50	Expense
Northumberland County Council	statistics.data.gov.uk DDM PRIVATE HIRE LIMITED	4626002	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,070.72	Expense
Northumberland County Council	statistics.data.gov.uk DDM PRIVATE HIRE LIMITED	4626003	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,955.70	Expense
Northumberland County Council	statistics.data.gov.uk DDM PRIVATE HIRE LIMITED	4626004	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,188.72	Expense
Northumberland County Council	statistics.data.gov.uk DDM PRIVATE HIRE LIMITED	4626006	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,876.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4626008	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4626010	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,620.08	Expense
Northumberland County Council	statistics.data.gov.uk	DDM PRIVATE HIRE LIMITED	4626011	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,537.64	Expense
Northumberland County Council	statistics.data.gov.uk	DEBMAT SURFACING LTD	4651738	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,865.00	Asset
Northumberland County Council	statistics.data.gov.uk	DELAVAL PLANT SERVICES LTD	4641299	25-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	384.00	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4632396	11-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	264.68	Expense
Northumberland County Council	statistics.data.gov.uk	DENNIS EAGLE LIMITED	4632398	11-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	680.90	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL SOLUTIONS	4635286	25-FEB-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	4,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4636083	14-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	Other Independent Care	276.58	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631178	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	813.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631183	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,159.35	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4632283	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631187	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	954.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631194	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	758.10	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631201	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	688.18	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631766	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	423.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631203	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631210	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631212	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631216	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,117.77	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631768	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	824.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAL-A-CAR/TAXIS LTD	4631176	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4623023	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4623018	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE	4623015	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4630540	12-FEB-201	Children's and Education Services	Tynedale FACT	016014	4102	Client Transport	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4630561	08-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	1,792.34	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4622213	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	711.36	Expense
Northumberland County Council	statistics.data.gov.uk	DIAMOND PRIVATE HIRE LTD	4622184	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	311.16	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4653935	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4653934	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	728.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIANDJIMS LTD	4623220	05-FEB-201	Children's and Education Services	Tynedale FACT	016014	3361	Day Care	255.56	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4633948	12-FEB-201	Fully recharged	Finance General	124010	2639	Professional Services	446.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4633946	12-FEB-201	Fully recharged	Finance General	124010	2639	Professional Services	3,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	DICKINSON DEES	4635314	13-FEB-201	Children's and Education Services	Working With Schools	001008	2639	Professional Services	378.00	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4652221	26-FEB-201	Adult Care	LD West - LWIH1	306154	3360	Homecare	13,685.28	Expense
Northumberland County Council	statistics.data.gov.uk	DIMENSIONS (UK) LTD	4652220	26-FEB-201	Adult Care	LD West - LWIH1	306154	3360	Homecare	10,594.80	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645405	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645406	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645407	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645408	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645409	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645410	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645411	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645412	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645413	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645436	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645437	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645438	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645439	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DISABLED HOUSING TRUST	4645440	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	2,942.48	Expense
Northumberland County Council	statistics.data.gov.uk	DIXON AND HALL LIMITED	4616335	25-FEB-201	Adult Care	Short Term Support Service - South - Blyth	300009	2561	Protective Clothing	501.50	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4621736	04-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	654.79	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645502	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645503	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645503	20-FEB-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 PROPERTY CARE HOME LTD	4645503	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	7,354.24	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645503	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645504	20-FEB-201	Adult Care	LD North - LN1A1	306152	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645504	20-FEB-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 PROPERTY CARE HOME LTD	4645504	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645504	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645505	20-FEB-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	4645505	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	392.87	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4645505	20-FEB-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	4645505	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4625880	06-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,863.36	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN PROPERTY CARE HOME LTD	4625881	06-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4645650	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-287.00	Revenue
Northumberland County Council	statistics.data.gov.uk	DOLPHIN STAIRLIFTS (NORTH EAST) LIMITED	4645650	20-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,157.00	Asset
Northumberland County Council	statistics.data.gov.uk	DOLPHIN VIEW CARE HOME	4645604	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,833.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633415	18-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	785.28	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633170	18-FEB-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	4633164	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	935.66	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633164	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	120.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633162	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	378.21	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633161	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	283.78	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633159	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	665.72	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633157	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,280.74	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633157	18-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	326.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4645984	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633026	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,282.06	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633026	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633048	25-FEB-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	4633055	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	324.32	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633050	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	588.96	Expense
Northumberland County Council	statistics.data.gov.uk	D A JOHNSTONE PLANT HIRE	4633147	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	417.18	Expense
Northumberland County Council	statistics.data.gov.uk	D COLDWELL	4657666	28-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	586.37	Asset
Northumberland County Council	statistics.data.gov.uk	D LOWES PLANT HIRE	4631832	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	377.40	Expense
Northumberland County Council	statistics.data.gov.uk	D TUTTON	4604830	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	D TUTTON	4632912	15-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,737.50	Asset
Northumberland County Council	statistics.data.gov.uk	D TUTTON	4645993	28-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,575.00	Asset
Northumberland County Council	statistics.data.gov.uk	D V L A	4645772	20-FEB-201	Environmental & Regulatory	Licensing	233100	2639	Professional Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	D. RENTON & SONS (ALNWICK) LTD	4636160	27-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	5,905.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARLY STEPS PRE SCHOOL	4653943	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,754.00	Expense
Northumberland County Council	statistics.data.gov.uk	EARTH BALANCE 2000 LTD	4624744	06-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1550	Rents and Leases	816.33	Expense
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4645344	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-342.35	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4645344	20-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,765.80	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4644924	19-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-197.36	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4644924	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,170.94	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613443	07-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-286.70	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613443	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,153.70	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613439	07-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-133.29	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4613439	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,466.22	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4644982	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-238.60	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4644982	20-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,624.60	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4644966	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-293.39	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4644966	20-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,227.34	Asset
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4653505	27-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-145.50	Revenue
Northumberland County Council	statistics.data.gov.uk	EASIBATHE LTD	4653505	27-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,600.50	Asset
Northumberland County Council	statistics.data.gov.uk	EBUSINESS IMPLEMENTATION SERVICES	4633549	28-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	536.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECON GROUP LTD	4612607	12-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	311.08	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631807	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,296.72	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631809	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,676.75	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631811	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,985.88	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631812	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,584.00	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631814	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,721.78	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631816	15-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,634.35	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631819	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,266.20	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631822	15-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,425.19	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631828	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,811.70	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631835	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	531.24	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631864	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,826.66	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631865	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	987.90	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631865	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,231.11	Expense
Northumberland County Council	statistics.data.gov.uk	ECO CABS	4631870	12-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	887.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDGE ANALYTICS LIMITED	4621408	27-FEB-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	7,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	4607033	07-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	2500	Equipment	797.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDMUNDSON ELECTRICAL LTD	4607022	12-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	2500	Equipment	431.25	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LIMITED	4631297	08-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	EDUWORKS LIMITED	4655587	28-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	955.50	Expense
Northumberland County Council	statistics.data.gov.uk	EDWARD LLOYD TRUST	4639665	18-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	17,186.40	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4652277	25-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,456.75	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4642112	19-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	ELAINE HOUSE	4642112	19-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4643515	19-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	2,816.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4632375	11-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	694.21	Expense
Northumberland County Council	statistics.data.gov.uk	ELCO VEHICLE REPAIR CENTRE	4654917	27-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	1,172.43	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4636329	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,146.56	Expense
Northumberland County Council	statistics.data.gov.uk	ELECTRATEST LIMITED	4646185	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	264.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4621806	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4651707	25-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	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	ELITE PRIVATE HIRE	4621914	19-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4621910	07-FEB-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	4621925	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4622056	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE PRIVATE HIRE	4622054	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	646.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4630553	08-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	4102	Client Transport	805.22	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4630557	08-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELITE TAXIS	4630558	08-FEB-201	Children's and Education Services	Tynedale FACT	016014	4103	Other Placement Costs	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELKLAN	4593290	04-FEB-201	Children's and Education Services	LIST - Central Team	014122	0850	Staff Training & Development	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOTT'S MINI COACHES	4625837	06-FEB-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	4624898	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,725.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4644932	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-249.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4644932	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,739.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4623177	05-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-215.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4623177	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,365.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4653496	26-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-297.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ELLIOT HIRD AND PARTNERS LIMITED	4653496	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,267.00	Asset
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645376	20-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	3,313.28	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645376	20-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645376	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645376	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	2,560.76	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645376	20-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	5,811.32	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645376	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,771.68	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645368	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	8,319.48	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645377	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,869.16	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645377	20-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645377	20-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645377	20-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	6,534.20	Expense
Northumberland County Council	statistics.data.gov.uk	ELPHA LODGE	4645377	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,159.96	Expense
Northumberland County Council	statistics.data.gov.uk	ELTON PUBLICATIONS LTD	4623848	05-FEB-201	Adult Care	Northumberland Telecare	303310	2031	Leased Vehicle Costs (Insurance & Employers NI)	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	EMBLETON SYGNETS	4653944	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4635435	13-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	2060	Vehicle hire	313.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4653871	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	332.75	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4645291	20-FEB-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	4645269	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2064	Vehicle SLA	638.00	Expense
Northumberland County Council	statistics.data.gov.uk	ENTERPRISE RENT-A-CAR	4635343	13-FEB-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	693.00	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4583388	01-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2701	Data Line - Rental	401.94	Expense
Northumberland County Council	statistics.data.gov.uk	EQUANET	4603766	13-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	520.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4646373	21-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	20,464.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4651709	25-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	54,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4641449	20-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	3,788.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4641466	20-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	20,464.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4641469	20-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	19,443.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4641474	20-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	54,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4641477	20-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	3,788.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESCAPE FAMILY SUPPORT LTD	4641481	20-FEB-201	Environmental & Regulatory	Public Health Service	035000	3180	Grants to Voluntary Bodies	19,443.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4615748	06-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4615750	19-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4618929	25-FEB-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2508	Replacement Dustbins	2,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESE LIMITED	4618928	25-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2508	Replacement Dustbins	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630146	12-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	324.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4646240	25-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	11,811.78	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4636327	14-FEB-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	322.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4636323	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,354.76	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4636326	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,203.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4653995	27-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	2,392.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4636325	14-FEB-201	Children's and Education Services	Vacant Former School Premises	022001	1501	Building Maintenance - Structural - Planned - Centrally Funded	5,753.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652881	26-FEB-201	Trading	Dukes Court Industrial Estate	128111	1506	Repair and Maintenance	272.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652633	26-FEB-201	Fully recharged	Repairs, Maintenance and Contractors Berwick - Running Costs	294957	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,595.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630280	12-FEB-201	Culture & Related Services	Morpeth County Library	252120	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	366.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630151	12-FEB-201	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	344.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626809	12-FEB-201	Culture & Related Services	Blyth Sports Centre	249930	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	657.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630154	12-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	296.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630158	12-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	365.69	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630306	12-FEB-201	Environmental & Regulatory	Public Conveniences Western	218030	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	514.13	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630161	12-FEB-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	763.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630164	12-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	452.36	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626814	12-FEB-201	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	548.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633324	12-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	260.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630309	12-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	1,294.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630166	12-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	1,597.13	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630183	12-FEB-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	572.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626833	12-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	1506	Repair and Maintenance	6,835.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630185	12-FEB-201	Culture & Related Services	Blyth Sports Centre	249930	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,293.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633304	12-FEB-201	Culture & Related Services	Swan centre	249510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,482.65	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652045	25-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-2,166.20	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630188	12-FEB-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,859.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633637	12-FEB-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,931.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626836	12-FEB-201	Environmental & Regulatory	NEAT Team West	217300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	492.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630202	12-FEB-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,720.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630203	12-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	1531	Vandalism Repairs	563.49	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4654996	27-FEB-201	Culture & Related Services	Alnwick County Library	252040	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	345.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626840	12-FEB-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	357.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630206	12-FEB-201	Fully recharged	Garages	128010	1501	Building Maintenance - Structural - Planned - Centrally Funded	943.04	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630366	12-FEB-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626885	12-FEB-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630371	12-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	818.45	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630372	12-FEB-201	Culture & Related Services	Ashington Leisure Centre	249570	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	475.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630212	12-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	586.81	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626860	12-FEB-201	Culture & Related Services	Alnwick North Community Centre - Running Costs	294919	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,260.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630218	12-FEB-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	3,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630224	12-FEB-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626864	12-FEB-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	718.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630228	12-FEB-201	Adult Care	Bedlington Day Centre	300100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	278.22	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655133	27-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	339.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655344	28-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,044.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626879	12-FEB-201	Fully recharged	Surplus Properties	128004	1700	Grounds Maintenance	782.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655350	28-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,201.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626893	12-FEB-201	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	984.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630246	12-FEB-201	Children's and Education Services	Administration - Morpeth DO	016507	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	250.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630027	12-FEB-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	961.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630031	12-FEB-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	280.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652044	25-FEB-201	Children's and Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	692.23	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630267	12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,208.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655353	12-FEB-201	Housing	Travellers' Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	289.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630269	12-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	268.88	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655356	28-FEB-201	Adult Care	Tynedale House Residential OP	300252	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	341.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655090	27-FEB-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	595.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655364	28-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	5,642.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655369	28-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	290.31	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655372	28-FEB-201	Children's and Education Services	Hexham Locality	012041	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	742.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655380	28-FEB-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	868.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655383	28-FEB-201	Adult Care	Northstar Centre (Berwick)	300050	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	389.41	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655386	28-FEB-201	Children's and Education Services	E2E Programme	012034	1503	Building Maintenance - Service funded	1,173.67	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655387	28-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	363.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655393	28-FEB-201	Adult Care	Alnwick	306600	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	407.24	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655400	28-FEB-201	Trading	The Sele First School - Catering	262299	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655405	28-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	551.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655547	28-FEB-201	Children's and Education Services	Amble Childrens Centre	009301	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	380.34	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655550	28-FEB-201	Culture & Related Services	Druridge	203230	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	265.66	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655556	28-FEB-201	Trading	Kielder Workshops	128101	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	978.71	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655624	28-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	337.57	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655871	28-FEB-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	472.38	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633319	12-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1506	Repair and Maintenance	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651755	25-FEB-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	595.87	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655132	27-FEB-201	HRA	Housing Special	501075	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	447.74	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633306	12-FEB-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,068.35	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655872	28-FEB-201	Adult Care	Nomis House	306611	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	382.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655778	28-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	433.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655873	28-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	975.79	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633331	12-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	255.03	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651761	25-FEB-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	295.39	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633312	12-FEB-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	768.00	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651764	25-FEB-201	Children's and Education Services	Alnwick Locality	012036	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	619.68	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633336	12-FEB-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	253.52	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652854	26-FEB-201	Culture & Related Services	Newbiggin Sports Centre	249710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,488.25	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633327	12-FEB-201	Fully recharged	Shops	128009	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	260.05	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651789	25-FEB-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	596.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633339	12-FEB-201	Adult Care	Essendene Day Centre	300207	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	252.18	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655879	28-FEB-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	319.91	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651792	25-FEB-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	721.85	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633309	12-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,002.91	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	ESH GROUP	4633315	12-FEB-201	Trading	Morpeth First School - Catering	262185	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	683.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651797	25-FEB-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	481.09	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633316	12-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	673.63	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651813	25-FEB-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	571.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652041	25-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	568.84	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633733	12-FEB-201	Environmental & Regulatory	Cemetery Services South East	219200	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	567.56	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651846	25-FEB-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	310.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633313	12-FEB-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	755.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651859	25-FEB-201	Housing	Homelessness	246220	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	457.58	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651862	25-FEB-201	Adult Care	Estates	300454	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	309.11	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4651863	25-FEB-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	534.47	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633320	12-FEB-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	351.53	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652651	26-FEB-201	Culture & Related Services	Berwick County Library	252260	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,501.26	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633342	12-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	251.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633318	12-FEB-201	Children's and Education Services	Netherton Admin	017004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	563.72	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652652	26-FEB-201	Children's and Education Services	E2E Programme	012034	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	958.19	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652856	26-FEB-201	Fully recharged	Surplus Properties	128004	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	877.97	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652653	26-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	451.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633330	12-FEB-201	Children's and Education Services	Administration - Beech Grove	016502	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.16	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4633333	12-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	254.83	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4655898	28-FEB-201	Housing	Travellers Sites	246550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	257.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652020	25-FEB-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652675	26-FEB-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	279.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652865	26-FEB-201	HRA	Repair and Maintenance	501065	1506	Repair and Maintenance	931.50	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652866	26-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	225710	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	579.54	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4652868	26-FEB-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	328.21	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630278	12-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-12,495.89	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630143	12-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-23,472.77	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4626801	12-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-19,707.55	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630461	27-FEB-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-1,997.27	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630458	27-FEB-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-3,987.96	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4630460	28-FEB-201	Trading	Service Manager Facilities	128038	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-21,747.75	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4618652	01-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,354.77	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4624459	06-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	2,814.86	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4624459	06-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	757.64	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4624459	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	135.60	Asset
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4654209	27-FEB-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	69,084.60	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4641515	25-FEB-201	Trading	Ford Castle (Delegated) (6230)	295030	1506	Repair and Maintenance	-22,066.62	Expense
Northumberland County Council	statistics.data.gov.uk	ESH GROUP	4654035	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,050.68	Asset
Northumberland County Council	statistics.data.gov.uk	ESRI (UK) LTD	4614074	19-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	46,124.12	Expense
Northumberland County Council	statistics.data.gov.uk	ESSENTIAL ALUMINIUM LIMITED	4651869	26-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1506	Repair and Maintenance	1,495.00	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4630888	08-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	538.82	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4630889	08-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	726.99	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4633499	12-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	11,913.85	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642116	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642116	19-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642117	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642118	19-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642119	19-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642120	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642121	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642122	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4642122	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4645362	20-FEB-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	4645363	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	EUROPEAN CARE P/A	4645364	20-FEB-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	4645364	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	EURO TRANSPORT SUPPLIES LTD	4616226	13-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	410.82	Expense
Northumberland County Council	statistics.data.gov.uk	EVERITT AND MARSHALL	4612608	12-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	380.26	Expense
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4631767	08-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,100.00	Asset
Northumberland County Council	statistics.data.gov.uk	EVERSHEDS LLP	4631761	08-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4626697	08-FEB-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4626698	08-FEB-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	3,223.50	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4626702	08-FEB-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	1,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXCLAIM	4626557	08-FEB-201	Adult Care	Management Older Peoples Day Centres	300208	5165	Contingency Fund	439.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4645355	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	Care Homes with Nursing	1,284.23	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4645356	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4645356	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	5,843.24	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4645356	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE CARE GROUP	4645356	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,455.68	Expense
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4635535	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	323.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	EXECUTIVE TAXIS	4630504	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPRESS PUBLISHING	4614454	06-FEB-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	422.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXPRESS PUBLISHING	4614453	06-FEB-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	4,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4592602	04-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,842.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4592604	06-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	933.00	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4592606	06-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	17,101.55	Asset
Northumberland County Council	statistics.data.gov.uk	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	4598412	12-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,752.22	Asset
Northumberland County Council	statistics.data.gov.uk	EYEWITNESS THEATRE COMPANY	4634834	13-FEB-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4641416	18-FEB-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	2634	Provision of Early Years Training	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	E APPLEBY T/A PARK HOUSE NURSERY	4654005	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,328.00	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4646055	21-FEB-201	Culture & Related Services	Morpeth Chantry	250390	1541	Electricity	798.77	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4650820	22-FEB-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1541	Electricity	5,238.81	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4646112	21-FEB-201	Culture & Related Services	Morpeth Chantry	250390	1541	Electricity	1,421.02	Expense
Northumberland County Council	statistics.data.gov.uk	E-ON ENERGY	4646111	21-FEB-201	Highways, Roads and Transport	Parking Operational	207400	1541	Electricity	663.87	Expense
Northumberland County Council	statistics.data.gov.uk	FABER MAUNSELL	4651639	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	5,548.13	Asset
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4623556	05-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALLOWFIELD HOUSE	4645378	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY ALNWICK	4621120	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	FALWAY PRIVATE HIRE	4621111	07-FEB-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	4608041	07-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	6,850.50	Expense
Northumberland County Council	statistics.data.gov.uk	FASTSMS LIMITED	4652195	25-FEB-201	Fully recharged	County Hall Call Centre	255210	2704	Computer software	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FENDOR PIONEERS IN SPECIALIST GLAZING	4614111	12-FEB-201	Children's and Education Services	Kyloe House	017010	1506	Repair and Maintenance	6,143.00	Expense
Northumberland County Council	statistics.data.gov.uk	FERN HOLLOW DAY NURSERY	4653945	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,327.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4635865	13-FEB-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	514.50	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4636284	18-FEB-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	587.85	Expense
Northumberland County Council	statistics.data.gov.uk	FIRE SERVICES YOUTH TRAINING ASSOCIATION	4636286	14-FEB-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRMSTEP	4645024	20-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	9,198.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST FRIENDS (RINGWAY)	4653947	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,151.00	Expense
Northumberland County Council	statistics.data.gov.uk	FIRST2PRINT NE LIMITED	4632848	12-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	272.00	Expense
Northumberland County Council	statistics.data.gov.uk	FITZPATRICK WOOLMER DESIGN AND PUBLISHING LTD	4613811	20-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	2,293.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4597711	04-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	294.42	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4592609	06-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4596077	12-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	487.43	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4596075	12-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	700.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4601636	13-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	637.00	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4604149	14-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	351.15	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4604141	14-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	688.54	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4604247	18-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	450.50	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4605430	18-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	276.40	Asset
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4607395	19-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	2,336.88	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4607395	19-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEMING AND CO (MACHINERY)LTD	4607395	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	358.12	Asset
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4634253	13-FEB-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	4632260	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,684.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652199	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,704.64	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652200	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	10,517.68	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652204	26-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,462.36	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652208	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	520.80	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652212	26-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,968.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652288	25-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3357	Care Homes with Nursing	3,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652288	25-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,934.16	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652289	25-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	21,772.72	Expense
Northumberland County Council	statistics.data.gov.uk	FLEXIBLE SUPPORT OPTIONS	4652294	25-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	21,612.60	Expense
Northumberland County Council	statistics.data.gov.uk	FORD AND ETAL ESTATES	4615959	21-FEB-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORD PRE-SCHOOL PLAYGROUP	4653948	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,688.00	Expense
Northumberland County Council	statistics.data.gov.uk	FORWARD CHEMICALS LIMITED	4635889	19-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,906.00	Expense
Northumberland County Council	statistics.data.gov.uk	FOUNDATIONS	4634838	13-FEB-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	435.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4621712	04-FEB-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	4630880	08-FEB-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	385.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4652268	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4652269	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	2,574.34	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4645414	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4645414	20-FEB-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	4645415	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4645416	20-FEB-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	4645417	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	5,393.76	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4645418	20-FEB-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	4645419	20-FEB-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	4645419	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4645420	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS	4645421	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	14,738.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646760	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	5,614.44	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646760	21-FEB-201	Adult Care	Older Pdi North - PNLT A	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646760	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646761	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646761	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646762	21-FEB-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	4646762	21-FEB-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	4646763	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646764	21-FEB-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	4646764	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,406.62	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646765	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646765	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646765	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,568.64	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4646766	21-FEB-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	4646766	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	9,426.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645631	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645631	20-FEB-201	Adult Care	Older Pdi North - PNLT A	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645631	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645631	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645632	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	-385.27	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645632	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645632	20-FEB-201	Adult Care	Older Pdi North - PNLT A	306405	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645633	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645633	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645633	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645634	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645634	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645634	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645634	20-FEB-201	Adult Care	Older MH West - PWSMB1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645635	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645635	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645635	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645635	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOUR SEASONS HEALTHCARE LTD	4645635	20-FEB-201	Adult Care	Older MH West - PWSMB1	306414	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4645351	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	11,433.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4645351	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,905.60	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4645351	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4645352	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	816.69	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4645353	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,926.80	Expense
Northumberland County Council	statistics.data.gov.uk	FOXTON COURT	4645353	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	3,853.60	Expense
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4623102	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-415.00	Revenue
Northumberland County Council	statistics.data.gov.uk	FREEDOM LINK LTD	4623102	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,565.00	Asset
Northumberland County Council	statistics.data.gov.uk	FREEDOM TGIM	4646544	21-FEB-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	4622442	18-FEB-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	259.05	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4642652	19-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	940.42	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4642653	19-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	1,152.27	Expense
Northumberland County Council	statistics.data.gov.uk	FREIGHT TRANSPORT ASSOCIATION	4642654	19-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2639	Professional Services	445.96	Expense
Northumberland County Council	statistics.data.gov.uk	FREMINGTON MANOR	4645590	20-FEB-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	FRIENDS OF RIDLEY PARK	4651528	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	FRIENDS OF THE NORTH PENNINES	4636852	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,092.00	Asset
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4650975	22-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2011	Oil and other (Consumables)	474.55	Expense
Northumberland County Council	statistics.data.gov.uk	FUCHS LUBRICANTS (UK) PLC	4650976	22-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2011	Oil and other (Consumables)	2,911.00	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4606615	14-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	44,207.37	Expense
Northumberland County Council	statistics.data.gov.uk	FUJITSU	4632112	25-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	5,352.48	Expense
Northumberland County Council	statistics.data.gov.uk	FWA (SYSTEMS) LIMITED	4614101	13-FEB-201	Environmental & Regulatory	Joint Crematorium	219201	1580	Fixtures and Fittings and Furnishings	286.60	Expense
Northumberland County Council	statistics.data.gov.uk	F PEART AND CO LTD	4624199	06-FEB-201	Adult Care	Chibburn Court	300154	1540	Oil	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4619271	01-FEB-201	Adult Care	Older PDI West - PWSMB1 - One	306412	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4619272	01-FEB-201	Adult Care	Older MH West - PWSMB1	306414	3357	Care Homes with Nursing	2,019.43	Expense
Northumberland County Council	statistics.data.gov.uk	GAINFORD CAREHOMES LIMITED	4619273	01-FEB-201	Adult Care	Older MH West - PWSMB1	306414	3359	Residential Care	1,970.71	Expense
Northumberland County Council	statistics.data.gov.uk	GAMMA BUSINESS COMMUNICATIONS LIMITED	4641473	22-FEB-201	Fully recharged	Infrastructure - Management	127300	2701	Data Line - Rental	17,641.34	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4616072	04-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	515.50	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4616072	04-FEB-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	82.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4616072	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	806.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4616072	04-FEB-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	444.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4654143	27-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	127.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4654143	27-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2061	Plant Hire	100.80	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4654143	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	369.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4654143	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	186.00	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4606427	04-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	764.12	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4606427	04-FEB-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	43.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4606427	04-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2062	External Hires	101.00	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	4621823	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	446.90	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4632247	11-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	951.40	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4632247	11-FEB-201	Fully recharged	Morpheth Store	990100	8446	Upkeep of Grounds Other	117.90	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4632247	11-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	237.20	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4632247	11-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	489.30	Asset
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4651637	25-FEB-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	756.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4651640	25-FEB-201	Environmental & Regulatory	NEAT Team North	217100	2060	Vehicle hire	792.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4645284	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4645285	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,104.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4645286	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4645287	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4645288	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4633391	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4633392	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4633393	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	2,760.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4633395	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4635382	13-FEB-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	GAP GROUP LIMITED	4645289	20-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4635379	13-FEB-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	1,051.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4635378	13-FEB-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	1,051.60	Expense
Northumberland County Council	statistics.data.gov.uk	GARIC LTD	4633386	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	819.20	Expense
Northumberland County Council	statistics.data.gov.uk	GATEWAY INTO THE COMMUNITY	4653351	27-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4618653	01-FEB-201	Trading	Schools Asset Management Fund	128030	1506	Repair and Maintenance	4,457.25	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4633095	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	79,403.11	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623798	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,857.25	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4631726	08-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	44,990.36	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4622117	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	166,219.69	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623804	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,755.87	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4622267	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	64,809.12	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4622167	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	69,772.42	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4622125	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,990.64	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4622261	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,073.62	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4622119	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	64,949.52	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623810	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	24,793.22	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4641053	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	5,631.15	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4641054	15-FEB-201	Culture & Related Services	County Library Service	252020	1503	Building Maintenance - Service funded	2,310.00	Expense
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623808	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	67,009.91	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4633097	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	67,189.09	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623811	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,545.32	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623803	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,328.87	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4654037	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,965.95	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623807	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,096.72	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623805	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	155,199.00	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623801	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	143,440.94	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4631725	08-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	156,060.19	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623797	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	45,327.83	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4623787	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	35,661.13	Asset
Northumberland County Council	statistics.data.gov.uk	GB BUILDING SOLUTIONS LTD	4635483	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	-1,757.92	Asset
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4614919	15-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	-305.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4623378	05-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2504	Equipment Maintenance	864.73	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4639790	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2504	Equipment Maintenance	290.76	Expense
Northumberland County Council	statistics.data.gov.uk	GEMCO SERVICE LIMITED	4612659	15-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2504	Equipment Maintenance	255.00	Expense
Northumberland County Council	statistics.data.gov.uk	GENERATION HIRE AND SALE	4634455	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	678.93	Asset
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4622147	04-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	318.50	Expense
Northumberland County Council	statistics.data.gov.uk	GEORGE VARDY LTD	4622148	04-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	490.00	Expense
Northumberland County Council	statistics.data.gov.uk	GEOTECHNICAL INSTRUMENTS (UK) LTD	4615837	25-FEB-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	2687	Pollution Control	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4630342	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4630346	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET CARTER MINI BUS TRAVEL	4630343	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4633226	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4632145	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4635472	13-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4633231	12-FEB-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	4632183	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4633233	12-FEB-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	4632176	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,678.50	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4632179	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4632184	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4632148	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4632182	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4632146	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	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	GET U STARTED TRAINING LIMITED	4632147	11-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	GET U STARTED TRAINING LIMITED	4633222	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	6,975.00	Expense
Northumberland County Council	statistics.data.gov.uk	GFK NOP LIMITED	4630978	12-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	4,469.00	Expense
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4634849	13-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	256.18	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4650794	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	313.49	Asset
Northumberland County Council	statistics.data.gov.uk	GILBERT BIRDSALL LIMITED	4635541	20-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	971.12	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4636483	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,680.05	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4636484	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,861.10	Expense
Northumberland County Council	statistics.data.gov.uk	GILLINGHAM COACHES	4636486	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,467.50	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4622059	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,294.28	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4622060	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	445.17	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4621594	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	361.57	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4621600	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,780.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4622058	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,232.34	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4621602	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,288.01	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES CABS	4621597	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,027.68	Expense
Northumberland County Council	statistics.data.gov.uk	GILMORES DIRECT	4630470	08-FEB-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	4588612	04-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,618.22	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4614859	25-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,329.30	Asset
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4622872	25-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	263.52	Expense
Northumberland County Council	statistics.data.gov.uk	GLASDON UK LIMITED	4622874	25-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,156.72	Asset
Northumberland County Council	statistics.data.gov.uk	GLASS QUALIFICATIONS AUTHORITY LTD	4641747	27-FEB-201	Children's and Education Services	Construction	012047	2606	Exam Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE PLAYGROUP LTD	4653957	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,355.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDALE TAXIS	4626193	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,274.48	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4625927	18-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4624420	27-FEB-201	Environmental & Regulatory	NEAT Team West	217300	2019	Diesel	1,042.19	Expense
Northumberland County Council	statistics.data.gov.uk	GLENDINNING BROS	4624420	27-FEB-201	Environmental & Regulatory	NEAT Team West	217300	2022	Petrol	15.72	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630571	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,314.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630580	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,392.62	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630847	08-FEB-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	4630848	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,609.74	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630849	08-FEB-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	4630851	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,314.06	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630853	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630854	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,122.36	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630856	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,061.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630857	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,241.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630858	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,222.18	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630861	08-FEB-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	4630573	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	266.30	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630860	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	910.67	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630579	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	553.92	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630577	14-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,973.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630575	14-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	5,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630574	14-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,115.32	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630863	14-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	640.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4646773	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4646667	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	-1,542.78	Expense
Northumberland County Council	statistics.data.gov.uk	GLEN VALLEY TOURS LTD	4630865	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,542.78	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631044	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	599.76	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631167	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,329.74	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631045	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,587.78	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631055	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,225.24	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631061	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,250.01	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631064	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	661.32	Expense
Northumberland County Council	statistics.data.gov.uk	GM CONTRACTING	4631068	08-FEB-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	4631073	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	553.41	Expense
Northumberland County Council	statistics.data.gov.uk	GM PACKAGING LTD	4606946	13-FEB-201	Trading	Blyth Community College - Catering	264442	2590	General Office Expenses	302.06	Expense
Northumberland County Council	statistics.data.gov.uk	GOLDEN CROWN MANAGEMENT LIMITED	4624524	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,908.13	Asset
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL EARLY EXCELLENCE CENTRE	4653800	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,449.00	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4626198	07-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	445.68	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4626200	07-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	517.32	Expense
Northumberland County Council	statistics.data.gov.uk	GOOSEHILL PRIVATE NURSERY	4653958	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	17,913.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4623309	05-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	346.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4641553	18-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4641554	18-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4641555	18-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	1,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4646793	21-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GORDON WILSON LIMITED	4646794	21-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4630528	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	4630524	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,464.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-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	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,770.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,402.56	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,889.60	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,258.98	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	7,809.14	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	27-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	6,084.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	13-FEB-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	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,007.13	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,701.80	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	07-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	18,987.37	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	20-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GO GATESHEAD LTD	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-40.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	440.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	05-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-250.00	Revenue
Northumberland County Council	statistics.data.gov.uk	GRAEME BARKER LTD	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,750.00	Asset
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	11-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3361	Day Care	98.28	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	11-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	884.52	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE DAY CENTRE	11-FEB-201	Adult Care	Older MH West - PWMH1	306414	3361	Day Care	1,375.92	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	04-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,333.60	Expense
Northumberland County Council	statistics.data.gov.uk	GRANGE LEA REST HOME	04-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	21-FEB-201	Fully recharged	Finance General	124010	3251	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREATER MORPETH DEVELOPMENT TRUST	21-FEB-201	Highways, Roads and Transport	Highways Policy	202100	3251	Other Contributions	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHAM	12-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	474.50	Asset
Northumberland County Council	statistics.data.gov.uk	GREENHAM	19-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	367.50	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,138.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENHILL HOUSE CHESHIRE HOME	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	4,778.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	05-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	551.81	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	15-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	267.30	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	08-FEB-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	4,460.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	111,889.20	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	15-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	1,306.98	Expense
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	GREENLAY (GRASS MACHINERY) LIMITED	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	111,889.20	Asset
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	GREENS TAXIS	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,137.15	Expense
Northumberland County Council	statistics.data.gov.uk	GREEN BOOKS	04-FEB-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,175.00	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	25-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	463.51	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	25-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	458.35	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	25-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,589.18	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	264.86	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	5,562.12	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GROVEWOOD HOUSE	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	12-FEB-201	Culture & Related Services	Countryside Access	203170	2502	Specialist Equipment for service provision	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	GUSTHARTS CHAINSAW CENTRE	21-FEB-201	Culture & Related Services	Wansbeck Riverside	203270	2521	Cleaning Materials	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	G AND R TAXIS	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	512.45	Expense
Northumberland County Council	statistics.data.gov.uk	G A JEWITT	15-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	7,995.48	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,186.00	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,566.08	Expense
Northumberland County Council	statistics.data.gov.uk	G BALSDON G B TRAVEL	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,021.00	Expense
Northumberland County Council	statistics.data.gov.uk	G D TAXIS	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	709.80	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,091.40	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,632.10	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	991.23	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk	G J MILBURN	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,557.34	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	18-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	620.00	Expense
Northumberland County Council	statistics.data.gov.uk	G K JACKSON AND SONS (RECOVERY SERVICES) LIMITED	18-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	510.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	28-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	3033	Waste Recycling	948.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	28-FEB-201	Environmental & Regulatory	South East Bring Recycling Centres	225640	3033	Waste Recycling	1,612.00	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	G O'BRIENS SKIP HIRE	4653423	28-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Transfer Station	225650	3033	Waste Recycling	5,809.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4633218	25-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	201.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4633218	25-FEB-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	3033	Waste Recycling	618.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4652316	25-FEB-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	3033	Waste Recycling	454.00	Expense
Northumberland County Council	statistics.data.gov.uk	G O'BRIENS SKIP HIRE	4634855	15-FEB-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	3033	Waste Recycling	1,589.00	Expense
Northumberland County Council	statistics.data.gov.uk	G T CLEANING MACHINES LIMITED	4613690	07-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	2504	Equipment Maintenance	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4657710	28-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,820.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4619265	01-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	606.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654738	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	3,529.35	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654738	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654738	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654738	27-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654738	27-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654739	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,197.52	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654740	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	404.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4654741	27-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,166.80	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HEALTHCARE LTD	4657711	28-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN HIRE	4622116	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,447.21	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4634430	13-FEB-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	1,230.00	Expense
Northumberland County Council	statistics.data.gov.uk	HADRIAN SANDWICHES	4639675	18-FEB-201	Adult Care	Section 256 Transfer	303002	2580	Printing & Stationery	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALCYON CARE LIMITED	4653473	26-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,728.00	Expense
Northumberland County Council	statistics.data.gov.uk	HALTWHISTLE LITTLE STAR PRE SCHOOL	4653963	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,545.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAMILTON COACHES	4626509	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,226.99	Expense
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4645697	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-182.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4645697	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,002.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4653674	26-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-396.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4653674	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,361.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4645339	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-404.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4645339	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,444.00	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4644920	19-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-365.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4644920	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,020.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4653662	26-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-404.70	Revenue
Northumberland County Council	statistics.data.gov.uk	HANDICARE	4653662	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,451.70	Asset
Northumberland County Council	statistics.data.gov.uk	HANDS FREE COMPUTING	4588353	04-FEB-201	Fully recharged	Transformation Service Group	110002	2702	Computer hardware	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4626260	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	544.50	Asset
Northumberland County Council	statistics.data.gov.uk	HANSON AGGREGATES	4636861	22-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,950.72	Asset
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4646669	21-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	11,910.92	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4646670	21-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	10,209.36	Expense
Northumberland County Council	statistics.data.gov.uk	HARDRIDING HOUSE	4646671	21-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4618813	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4618805	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	558.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4632946	12-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4655397	28-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4618808	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	660.00	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4657636	28-FEB-201	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	1,550.40	Expense
Northumberland County Council	statistics.data.gov.uk	HATTON TRAFFIC MANAGEMENT LTD	4655868	28-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	560.80	Expense
Northumberland County Council	statistics.data.gov.uk	HAULFRYN RESIDENTIAL CARE HOME	4646731	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	1,927.64	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4657701	28-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4657702	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	7,125.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4657702	28-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HAVENDENE RESIDENTIAL HOME	4657703	28-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON BRIDGE TAXIS	4641475	18-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	HAYDON CONSTRUCTION	4641629	18-FEB-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	9,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4652267	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	269.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645646	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645646	20-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645645	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645641	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645641	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645642	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	673.33	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645643	20-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645643	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645643	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645643	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,947.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645644	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3357	Care Homes with Nursing	5,676.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645644	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645602	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645602	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645602	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645603	20-FEB-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	4645603	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645587	20-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3357	Care Homes with Nursing	1,656.80	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645507	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645507	20-FEB-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	4645507	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,228.88	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645508	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	11,187.36	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645508	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645509	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	7,520.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645371	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,544.08	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645599	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4621740	04-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,144.66	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645580	20-FEB-201	Adult Care	LD Central - LCIN1 - Two	306151	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645580	20-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HC ONE LIMITED	4645580	20-FEB-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	4619146	01-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3357	Care Homes with Nursing	1,608.39	Expense
Northumberland County Council	statistics.data.gov.uk	HEADSTRONG PRODUCTIONS T/A HEADWAY	4651527	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEALTHWATCH GUIDE	4626024	06-FEB-201	Children's and Education Services	School Admissions & FIS	024015	2740	Advertising / Publicity	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4619252	01-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4619252	01-FEB-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	4619252	01-FEB-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	4645600	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	898.96	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4645600	20-FEB-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	4645600	20-FEB-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	4645601	20-FEB-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	4645601	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,228.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHDALE CARE LTD	4619253	01-FEB-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	4619253	01-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,228.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEATHLINE COMMERCIALS LTD	4643507	26-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	479.21	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	4631765	08-FEB-201	Adult Care	Adult LD Trading Development Fund	300059	2524	Materials for resale	392.05	Expense
Northumberland County Council	statistics.data.gov.uk	HEATON CATERING EQUIPMENT LTD	4623175	26-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,634.91	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4621779	04-FEB-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	314.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEAVEN SENDS LIMITED	4645756	20-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	614.56	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4642837	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	715.82	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4642857	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,491.02	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4642835	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,650.86	Expense
Northumberland County Council	statistics.data.gov.uk	HEDGELEY MOTORING SERVICES	4642868	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,150.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4652273	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,895.31	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4623555	05-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	5,304.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645675	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645675	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645676	20-FEB-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	4645676	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	11,249.64	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645677	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,635.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645677	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645678	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645678	20-FEB-201	Adult Care	WAMH Central - MCIM1 - One	306300	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645678	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645678	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645678	20-FEB-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	4645678	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	5,655.96	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4657696	28-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	3,995.48	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645680	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,694.86	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645681	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,297.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645682	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4645682	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,700.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4619134	01-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4619134	01-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,731.44	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4619134	01-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,905.14	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4631177	11-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4631177	11-FEB-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	4631177	11-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4631195	11-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3361	Day Care	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4631195	11-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	7203	Client Contributions - Transport Charges	-10.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4631195	11-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	7211	Client Contributions - Day Care Meals	-12.50	Revenue
Northumberland County Council	statistics.data.gov.uk	HELEN MCARDLE CARE	4631283	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	528.00	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	HELPING HANDS COMMUNITY CARE	4632985	12-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,758.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4632993	12-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,785.24	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4633004	12-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	10,999.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4633004	12-FEB-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	4634751	13-FEB-201	Children's and Education Services	FACT Teams Disability	015006	3360	Homecare	1,500.12	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4637070	18-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,371.62	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4637073	18-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,616.40	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4637080	18-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	258.15	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4637081	18-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	521.22	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639580	18-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	539.84	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639640	18-FEB-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	4639640	18-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	7,517.97	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639651	18-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3360	Homecare	10,599.11	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639651	18-FEB-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	4639654	18-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	502.61	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639670	18-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	112.00	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639670	18-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3360	Homecare	2,753.21	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639682	18-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	3,761.80	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639686	18-FEB-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	4639686	18-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	5,907.13	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639689	18-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3360	Homecare	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639689	18-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	812.38	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639689	18-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	18,882.23	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639692	18-FEB-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	4639692	18-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	3,609.36	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4639792	18-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	Homecare	1,798.20	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4640186	18-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	11,395.08	Expense
Northumberland County Council	statistics.data.gov.uk	HELPING HANDS COMMUNITY CARE	4640186	18-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	77.76	Expense
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4641272	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	600.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4641273	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	300.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4641271	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4651771	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,565.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4651769	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,160.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4651765	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,001.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4651762	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4651489	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENDERSON SITE SERVICES LIMITED	4651491	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	485.00	Asset
Northumberland County Council	statistics.data.gov.uk	HENSHAW AND BARDON MILL PRE SCHOOL	4653964	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,474.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4632906	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	7,768.84	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4655821	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	10,445.37	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4655855	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	9,081.42	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4655822	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	4,541.11	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4655824	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	5,510.00	Expense
Northumberland County Council	statistics.data.gov.uk	HENZELL ENTERPRISES LLP	4658086	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	2,647.18	Expense
Northumberland County Council	statistics.data.gov.uk	HERDLEY BANK UNDER FIVES	4653966	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,722.00	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4630471	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,465.76	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4630475	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,363.52	Expense
Northumberland County Council	statistics.data.gov.uk	HETHERINGTONS COACHES	4630482	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,086.47	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM CIVIC SOCIETY	4651515	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	4653967	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,968.00	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632285	11-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632282	11-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	1,427.82	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632292	11-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	1,221.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632296	11-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	1,221.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632297	11-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	969.84	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632294	11-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	574.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4632299	11-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	574.72	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4634771	13-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	323.28	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4634360	13-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	727.38	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4645155	20-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	404.10	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM COURANT	4653498	26-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	700.44	Expense
Northumberland County Council	statistics.data.gov.uk	HEXHAM GOLF CLUB LIMITED	4636872	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	HIGHBURY RESIDENTIAL CARE HOME	4639677	18-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	533.04	Expense
Northumberland County Council	statistics.data.gov.uk	HIGHLEA HOMES LTD	4646254	21-FEB-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	4631899	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,600.18	Expense
Northumberland County Council	statistics.data.gov.uk	HILDA HOUSE	4645579	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	HILLS COMPONENTS	4604822	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	412.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOGARTH COACHWORKS	4639763	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4611843	19-FEB-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	216.67	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4611843	19-FEB-201	Culture & Related Services	Northumberland Sport General	251300	2544	Catering Provisions	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOLIDAY INN	4632128	25-FEB-201	Children's and Education Services	Mid Area Bedlington External Funding	011079	2603	School Trips and Educational Visits	1,575.00	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	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	87,155.44	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,477.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	149,437.35	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,410.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	394.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	21,970.38	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	457.14	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	52.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,168.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	414.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	489.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	165.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-129.37	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	677.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	846.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	32,306.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	775.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,019.63	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	45,569.47	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	22,282.36	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626311	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,782.38	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	46,353.62	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,197.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,797.40	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,139.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,812.83	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	60,652.09	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	12,479.94	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	198,229.88	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	27,405.08	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-122.20	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	72,537.98	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,491.67	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	13,967.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	492.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	37,348.74	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	56,739.18	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	9,321.89	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	7,985.57	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	29,329.32	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	98.50	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	120.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,707.93	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	76.19	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	11,856.38	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	201.58	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	-283.75	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	591.00	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	123,681.72	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	6,840.05	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4626328	07-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	76.19	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4643392	19-FEB-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	2000	Vehicle Purchases	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4634368	13-FEB-201	HRA	General Management	501060	2645	Hired Services	488,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4634368	13-FEB-201	HRA	Repair and Maintenance	501065	2645	Hired Services	393,030.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4634368	13-FEB-201	HRA	Housing Special	501075	2645	Hired Services	50,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4650639	22-FEB-201	Housing	Homelessness	246220	1506	Repair and Maintenance	650.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4640979	15-FEB-201	Housing	Rents, Rates and Other Charges	501070	2639	Professional Services	1,955.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4632097	11-FEB-201	Housing	Vulnerable People	246200	1506	Repair and Maintenance	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4623791	06-FEB-201	Fixed Assets Construction In Progres	Fixed Assets Account	990120	8433	CIP - land and Buildings	565.81	Asset
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4641746	18-FEB-201	Housing	Homelessness Services	246040	2740	Advertising / Publicity	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	HOMES FOR NORTHUMBERLAND LTD	4632094	14-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	1,019.20	Expense
Northumberland County Council	statistics.data.gov.uk	HOME HOUSING ASSOCIATION LTD	4633801	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOME RECYCLING LIMITED	4614316	18-FEB-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,093.00	Expense
Northumberland County Council	statistics.data.gov.uk	HONEYWELL CONTROL SYSTEMS LTD	4653990	27-FEB-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,517.17	Expense
Northumberland County Council	statistics.data.gov.uk	HOTSPUR FORESTRY LTD	4606665	15-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	705.90	Asset
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4603183	13-FEB-201	Fully recharged	Accounts Receivable	125014	2580	Printing & Stationery	518.40	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4603183	13-FEB-201	Central Services to the Public	Business Rates	126031	2580	Printing & Stationery	288.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4603183	13-FEB-201	Central Services to the Public	Council Tax	126032	2580	Printing & Stationery	1,299.86	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4603183	13-FEB-201	Central Services to the Public	Recovery	126033	2580	Printing & Stationery	1,299.83	Expense
Northumberland County Council	statistics.data.gov.uk	HOUND ENVELOPES LIMITED	4603183	13-FEB-201	Housing	Benefits Assessment	126052	2580	Printing & Stationery	2,161.75	Expense
Northumberland County Council	statistics.data.gov.uk	HOUSING 21	4633805	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	927.64	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	HOWARD SNAITH	4624151	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,367.28	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4624263	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4624267	07-FEB-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	4624163	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,770.74	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4630326	07-FEB-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	4634668	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	14,326.96	Expense
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4634668	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-2,560.55	Revenue
Northumberland County Council	statistics.data.gov.uk	HOWARD SNAITH	4630327	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,352.01	Expense
Northumberland County Council	statistics.data.gov.uk	HOWICK HERITAGE GROUP	4634440	13-FEB-201	Environmental & Regulatory	Northumberland Coast AONB	206100	3251	Other Contributions	384.91	Expense
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4598308	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,996.00	Asset
Northumberland County Council	statistics.data.gov.uk	HUBBWAY PLANT AND TOOL HIRE	4652775	27-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,380.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUDSON HOMES (BERWICK) LTD	4641166	18-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	335.00	Revenue
Northumberland County Council	statistics.data.gov.uk	HUMSHAUGH AND DISTRICT PRE-SCHOOL	4653968	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,264.00	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4630368	07-FEB-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	4630357	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	830.83	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS	4626055	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	545.48	Expense
Northumberland County Council	statistics.data.gov.uk	HUNTERS TAXIS HORSLEY	4631888	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,540.90	Expense
Northumberland County Council	statistics.data.gov.uk	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	4641994	25-FEB-201	Cultural, Environmental and Plannin	Rural Reactive	232240	1570	Water charges	10,034.40	Expense
Northumberland County Council	statistics.data.gov.uk	HYDRAULIC EQUIPMENT SUPERMARKETS LTD	4639735	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	838.69	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4642856	19-FEB-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4642858	19-FEB-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4642853	19-FEB-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4642844	19-FEB-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4642860	19-FEB-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H M COURT AND TRIBUNAL SERVICE	4653182	27-FEB-201	Fully recharged	Legal	120001	2639	Professional Services	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	335.85	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4632876	12-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	135.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	226.68	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4632876	12-FEB-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	4632876	12-FEB-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1501	Building Maintenance - Structural - Planned - Centrally Funded	40.00	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4632876	12-FEB-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	74.93	Expense
Northumberland County Council	statistics.data.gov.uk	H2O CHEMICALS	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-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	4632876	12-FEB-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	ICAP EUROPE LTD	4636858	15-FEB-201	Fully recharged	Capital Financing Account	130052	5150	Debt Management Expenses	1,109.59	Expense
Northumberland County Council	statistics.data.gov.uk	ICAP EUROPE LTD	4636859	15-FEB-201	Fully recharged	Capital Financing Account	130052	5150	Debt Management Expenses	17,017.12	Expense
Northumberland County Council	statistics.data.gov.uk	IGEN GROUP	4646517	21-FEB-201	Children's and Education Services	Morpeth Locality	012042	7144	Adult Vocational Fees	1,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk	IMPACT TEST EQUIPMENT	4605098	04-FEB-201	Highways, Roads and Transport	Laboratory	202200	2688	Quality Assurance	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4618819	01-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	328.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4632102	12-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	539.25	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4632124	11-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	252.10	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4632118	11-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	495.20	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4632100	11-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	318.50	Asset
Northumberland County Council	statistics.data.gov.uk	IMPACT WORKWEAR LIMITED	4655335	28-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	4641404	27-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,152.40	Expense
Northumberland County Council	statistics.data.gov.uk	ING LEASE (UK) LIMITED	4613844	05-FEB-201	Trading	Hexham Priory School - Cleaning	277018	1508	Machine Maintenance Service	812.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633959	21-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633959	21-FEB-201	Adult Care	Bedlington Day Centre	300100	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633959	21-FEB-201	Adult Care	Lyndon Office Accommodation	300281	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633959	21-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633959	21-FEB-201	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	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	INITIAL SECURITY SERVICES	4622810	05-FEB-201	Children's and Education Services	Administration - County Hall	016509	1531	Vandalism Repairs	297.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633958	21-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	1506	Repair and Maintenance	66.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633958	21-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	106.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633958	21-FEB-201	Adult Care	Blyth	306604	1506	Repair and Maintenance	132.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL SECURITY SERVICES	4633958	21-FEB-201	Adult Care	Nomis House	306611	1506	Repair and Maintenance	33.00	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Children's and Education Services	Ponteland Childrens Centre	009455	1600	Building cleaning	111.09	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Children's and Education Services	Administration - Ashington DO	016501	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	1600	Building cleaning	24.15	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Children's and Education Services	Netherpton Admin	017004	1600	Building cleaning	86.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Children's and Education Services	Bardale Short Break - DSG	017007	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-201	Fully recharged	Procurement	125040	1600	Building cleaning	170.63	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Trading	Kitty Brewster Trading Estate	128118	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Bolam Lake	203210	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Plessey Woods	203220	1600	Building cleaning	33.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Druridge	203230	1600	Building cleaning	88.39	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Tyne Riverside	203240	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1600	Building cleaning	337.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1600	Building cleaning	161.85	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Environmental & Regulatory	Joint Crematorium	219201	1600	Building cleaning	56.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Housing	Homelessness	246220	1600	Building cleaning	20.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Alnwick TIC	250270	1600	Building cleaning	42.10	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Craster TIC	250310	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Hexham TIC	250450	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Bellingham TIC	250470	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Alnwick County Library	252040	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Amble County Library	252050	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Cramlington County Library	252080	1600	Building cleaning	19.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Morpeth County Library	252120	1600	Building cleaning	46.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Ponteland County Library	252130	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Hadston County Library	252140	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Allendale County Library	252150	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	1600	Building cleaning	63.55	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Ashington County Library	252190	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Bedlington County Library	252210	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Culture & Related Services	Rothbury County Library	252250	1600	Building cleaning	2.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Hirst County Library	252340	1600	Building cleaning	4.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Fully recharged	Cramlington One Stop Shop	255370	1600	Building cleaning	476.47	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1600	Building cleaning	10.35	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1600	Building cleaning	20.62	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1600	Building cleaning	2.99	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Fully recharged	Hexham House - Running Costs	294934	1600	Building cleaning	13.80	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	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1600	Building cleaning	131.60	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-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	4631980	11-FEB-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1600	Building cleaning	280.96	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1600	Building cleaning	332.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1600	Building cleaning	197.73	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-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	4631980	11-FEB-201	Adult Care	Pottergate Centre (Alnwick)	300052	1600	Building cleaning	199.30	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	1600	Building cleaning	223.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Bedlington Day Centre	300100	1600	Building cleaning	421.70	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Alnbank	300152	1600	Building cleaning	331.98	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Hatfield Chase	300156	1600	Building cleaning	3.45	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Essendene Day Centre	300207	1600	Building cleaning	129.75	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Tynedale House Residential OP	300252	1600	Building cleaning	377.20	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Dene Park Office Accommodation	300280	1600	Building cleaning	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Lyndon Office Accommodation	300281	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Blyth	306604	1600	Building cleaning	6.90	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Cramlington	306607	1600	Building cleaning	43.66	Expense
Northumberland County Council	statistics.data.gov.uk	INITIAL WASHROOM SOLUTIONS	4631980	11-FEB-201	Adult Care	Nomis House	306611	1600	Building cleaning	13.80	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4596451	06-FEB-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	336.94	Expense
Northumberland County Council	statistics.data.gov.uk	INSIGHT DIRECT (UK) LTD	4614150	20-FEB-201	Highways, Roads and Transport	Area office - North	200100	2724	Mobile Phone Charges	1,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4598203	12-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	-345.24	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4594432	11-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,712.72	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4602389	12-FEB-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	4604793	12-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,288.56	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4607838	13-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	429.52	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4621416	21-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	859.04	Asset
Northumberland County Council	statistics.data.gov.uk	INSTARMAC LTD	4622390	26-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,288.56	Asset
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607836	11-FEB-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607836	11-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1501	Building Maintenance - Structural - Planned - Centrally Funded	778.50	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607836	11-FEB-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	4607836	11-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	1501	Building Maintenance - Structural - Planned - Centrally Funded	41.20	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607836	11-FEB-201	Environmental & Regulatory	Berwick North Road Cemetery	219104	1501	Building Maintenance - Structural - Planned - Centrally Funded	59.65	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607836	11-FEB-201	Highways, Roads and Transport	Car Parks Northern	223100	1501	Building Maintenance - Structural - Planned - Centrally Funded	123.60	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-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	4607836	11-FEB-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.25	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-201	Highways, Roads and Transport	Car Parks Northern	223100	1501	Building Maintenance - Structural - Planned - Centrally Funded	82.40	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-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	4631978	11-FEB-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	298.25	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607826	11-FEB-201	Environmental & Regulatory	NEAT Team North	217100	1501	Building Maintenance - Structural - Planned - Centrally Funded	210.00	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	INTEGRATED WATER SERVICES	4607826	11-FEB-201	Environmental & Regulatory	Public Conveniences Northern	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607826	11-FEB-201	Environmental & Regulatory	Public Conveniences Northern	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607826	11-FEB-201	Environmental & Regulatory	Cemetery Services Northern	1501	Building Maintenance - Structural - Planned - Centrally Funded	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607826	11-FEB-201	Highways, Roads and Transport	Car Parks Northern	1501	Building Maintenance - Structural - Planned - Centrally Funded	630.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607826	11-FEB-201	Adult Care	Home Care North	1501	Building Maintenance - Structural - Planned - Centrally Funded	210.00	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607819	11-FEB-201	Trading	Service Manager Facilities	1501	Building Maintenance - Structural - Planned - Centrally Funded	-2,463.34	Expense
Northumberland County Council	statistics.data.gov.uk	INTEGRATED WATER SERVICES	4607822	11-FEB-201	Trading	Service Manager Facilities	1501	Building Maintenance - Structural - Planned - Centrally Funded	-5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	4612333	07-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	3180	Grants to Voluntary Bodies	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	ISABELLA COMMUNITY ASSOCIATION LIMITED	4612233	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	8,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	ISOS HOUSING LIMITED	4645829	22-FEB-201	Housing	Homelessness	1550	Rents and Leases	5,149.71	Expense
Northumberland County Council	statistics.data.gov.uk	ITS TRAINING (UK) LTD	4616461	06-FEB-201	Highways, Roads and Transport	Area office - North	0850	Staff Training & Development	890.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACK & JILL NURSERY	4653969	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	3251	Other Contributions	11,466.00	Expense
Northumberland County Council	statistics.data.gov.uk	JACOB CONROY AND SON LIMITED	4653137	27-FEB-201	Court Services	Coroners	2623	Body Conveyancing	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4631238	13-FEB-201	Highways, Roads and Transport	Powburn Workshop	2012	Vehicle Repairs and maintenance	1,547.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES A CUTHBERTSON LTD	4635213	26-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	2012	Vehicle Repairs and maintenance	781.85	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4626547	07-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	2,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES COOPER AND SON	4626548	07-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	3,705.00	Expense
Northumberland County Council	statistics.data.gov.uk	JAMES N MCLEAN LTD	4641527	18-FEB-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	258.67	Asset
Northumberland County Council	statistics.data.gov.uk	JASON HILL TAXI SERVICE	4624821	19-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4634830	13-FEB-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	2060	Vehicle hire	342.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4634827	13-FEB-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	2060	Vehicle hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4635855	22-FEB-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	2060	Vehicle hire	306.00	Expense
Northumberland County Council	statistics.data.gov.uk	JBT WASTE SERVICES LIMITED	4635857	27-FEB-201	Environmental & Regulatory	Hexham Depot - Bring Recycling Centres	2060	Vehicle hire	288.00	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4641496	18-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	2034	Extension of Operating Lease	646.64	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4633942	12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	2033	Operating Lease	2,784.05	Expense
Northumberland County Council	statistics.data.gov.uk	JCB FINANCE LTD	4633941	12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	2033	Operating Lease	4,421.90	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4633423	19-FEB-201	Highways, Roads and Transport	Winter Services	2062	External Hires	341.60	Expense
Northumberland County Council	statistics.data.gov.uk	JETWASH NORTHEAST	4635794	25-FEB-201	Environmental & Regulatory	Stakeford Depot - Depot Running Costs	1506	Repair and Maintenance	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4633148	12-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4633149	12-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	1,983.41	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4633150	12-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	1,882.14	Expense
Northumberland County Council	statistics.data.gov.uk	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	4633151	12-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	2,246.56	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4619106	12-FEB-201	Children's and Education Services	Construction	2524	Materials for resale	473.54	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4618572	19-FEB-201	Environmental & Regulatory	Cemetery Services Northern	1506	Repair and Maintenance	295.10	Expense
Northumberland County Council	statistics.data.gov.uk	JEWSON LTD	4619108	12-FEB-201	Children's and Education Services	Construction	2524	Materials for resale	586.93	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4630991	27-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	2639	Professional Services	5,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	JIGSAW THERAPY SERVICE	4635469	27-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	2639	Professional Services	261.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMA JOINERY	4641878	19-FEB-201	Adult Care	Estates	1506	Repair and Maintenance	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	JMP CONSULTANTS LTD	4636058	14-FEB-201	Highways, Roads and Transport	Home to School Transport	2642	Consultancy Fees	4,935.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4616474	04-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - West	2532	Highways Materials	284.25	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4616476	04-FEB-201	Highways, Roads and Transport	Maintenance - West	2532	Highways Materials	151.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4616476	04-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - West	2532	Highways Materials	269.40	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4616475	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	481.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4616555	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	556.80	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4635955	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	303.20	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4635955	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	321.90	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4633422	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	482.85	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4650506	25-FEB-201	Highways, Roads and Transport	Maintenance - West	2532	Highways Materials	253.60	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4650504	25-FEB-201	Highways, Roads and Transport	Maintenance - West	2532	Highways Materials	494.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4636857	26-FEB-201	Highways, Roads and Transport	Maintenance - West	2532	Highways Materials	494.10	Expense
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4636857	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	227.40	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4650499	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	683.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOBLING PURSER LIMITED	4650497	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	368.70	Asset
Northumberland County Council	statistics.data.gov.uk	JOHNNIE JOHNSON HOUSING	4624204	06-FEB-201	Adult Care	Chibburn Court	1550	Rents and Leases	2,082.96	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4633154	12-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	1,720.26	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSONS OF MICKLEY	4633174	15-FEB-201	Highways, Roads and Transport	Home to School Transport	2095	Pupils - Travel	2,002.22	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSON CONTROLS	4636297	14-FEB-201	Children's and Education Services	Kyloe House	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	993.73	Expense
Northumberland County Council	statistics.data.gov.uk	JOHNSTON SWEEPERS LTD	4632394	21-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	2012	Vehicle Repairs and maintenance	504.04	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN DENNIS COACHBUILDERS	4636511	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8434	CIP - Plant and Equipment	60,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4613759	25-FEB-201	Highways, Roads and Transport	Hexham Store	8428	Stock In Hand	-1,400.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4616676	25-FEB-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	-462.99	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4622459	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	8432	CIP - Infrastructure	510.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4605040	04-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	2,890.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4605036	04-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	2,369.64	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4605030	04-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	3,645.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4594241	04-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	534.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4601659	12-FEB-201	Highways, Roads and Transport	Hexham Store	8428	Stock In Hand	3,560.62	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4607044	13-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	2,613.72	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4607047	13-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	9,877.12	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4607048	13-FEB-201	Highways, Roads and Transport	Wansbeck Store	8428	Stock In Hand	2,178.10	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4616681	25-FEB-201	Highways, Roads and Transport	Alnwick Store	8428	Stock In Hand	462.99	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	4651832	25-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,576.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4632043	28-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	653.43	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4632042	28-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	9,114.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4632041	28-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,456.00	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MACLEAN & SONS ELECTRICAL (DINGWALL) LTD	4632040	28-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,410.60	Asset
Northumberland County Council	statistics.data.gov.uk	JOHN MANNERS	4657648	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	14,365.58	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4605106	08-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4641888	27-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624502	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624503	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624504	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624505	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624506	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624507	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4624508	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4641875	27-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	920.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4641874	27-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,564.00	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN NIXON LTD	4652013	27-FEB-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2062	External Hires	6,978.77	Expense
Northumberland County Council	statistics.data.gov.uk	JOHN PENMAN	4641372	18-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	JPG STRUCTURAL SOLUTIONS LIMITED	4644868	22-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LIMITED	4624526	21-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	576.70	Expense
Northumberland County Council	statistics.data.gov.uk	JP LENNARD LIMITED	4650637	22-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2500	Equipment	503.65	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	4596890	04-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	2,835.00	Expense
Northumberland County Council	statistics.data.gov.uk	JRB ENTERPRISE LTD	4596890	04-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	935.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST A SOAP	4631759	08-FEB-201	Adult Care	Adult LD Trading Development Fund	300059	2524	Materials for resale	457.15	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4631020	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4631022	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	912.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4630572	08-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	874.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4631024	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4630576	08-FEB-201	Children's and Education Services	Alnwick FACT	016018	4102	Client Transport	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4631026	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,320.00	Expense
Northumberland County Council	statistics.data.gov.uk	JUST TAXIS	4641990	19-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4103	Other Placement Costs	310.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4632290	11-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	4102	Client Transport	317.72	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4632293	11-FEB-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	4631753	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4632345	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,373.32	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4631756	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,988.35	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4631754	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	528.58	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4631758	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	678.30	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4631760	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	J AND F CABS	4632358	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,403.72	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4622115	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,323.00	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4622114	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	775.71	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4622113	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,356.48	Expense
Northumberland County Council	statistics.data.gov.uk	J B TURNBULL	4622112	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,466.82	Expense
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	4528467	25-FEB-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	-20,896.47	Asset
Northumberland County Council	statistics.data.gov.uk	J G PAXTON AND SONS LTD	4528473	25-FEB-201	Highways, Roads and Transport	Vehicle	990110	8987	Purchase of Veh & Equip Holding a/c	20,350.00	Asset
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4622063	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,796.23	Expense
Northumberland County Council	statistics.data.gov.uk	J H HENDERSON AND SONS LTD	4621828	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,184.46	Expense
Northumberland County Council	statistics.data.gov.uk	J N FORD	4657654	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	12,672.18	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4653175	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4633186	12-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	283.20	Expense
Northumberland County Council	statistics.data.gov.uk	J R BOLTON	4633177	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	276.90	Expense
Northumberland County Council	statistics.data.gov.uk	J R SCOTT AND SON	4623067	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,283.95	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4646563	21-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,182.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4654940	27-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	460.00	Expense
Northumberland County Council	statistics.data.gov.uk	J SMITH & SONS	4652763	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	J T DOVE LTD	4619115	14-FEB-201	Children's and Education Services	Construction	012047	2524	Materials for resale	459.90	Expense
Northumberland County Council	statistics.data.gov.uk	J T JEFFREY AND SONS	4655817	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	5,261.91	Expense
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4623205	05-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-99.80	Revenue
Northumberland County Council	statistics.data.gov.uk	J W COLPITTS AND CO LIMITED	4623205	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,097.80	Asset
Northumberland County Council	statistics.data.gov.uk	J W PETERS JOINERY AND BUILDING CONTRACTORS	4633258	12-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4635531	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-1,400.40	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4631031	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,400.40	Expense
Northumberland County Council	statistics.data.gov.uk	J.T PRIVATE HIRE	4635533	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.00	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	4652885	26-FEB-201	Fully recharged	Financial Management	124050	0850	Staff Training & Development	2,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	KAPLAN FINANCIAL	4655528	28-FEB-201	Fully recharged	Financial Management	124050	0850	Staff Training & Development	2,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4621731	04-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	848.16	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4625877	06-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	706.33	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4625878	06-FEB-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	4625879	06-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,797.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4645472	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,595.84	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4645472	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	9,092.80	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4645473	20-FEB-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	4645473	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4645473	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4642123	19-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	11,834.24	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4642124	19-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	10,137.92	Expense
Northumberland County Council	statistics.data.gov.uk	KAY CARE SERVICES LTD	4642124	19-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4626153	19-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	-8,082.28	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4575871	19-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	40,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598143	12-FEB-201	Culture & Related Services	County Tourist Information	250100	2702	Computer hardware	2,895.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598147	12-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598152	12-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,890.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598160	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598186	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	8,995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598190	12-FEB-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	2,595.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598192	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	995.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4598196	12-FEB-201	Children's and Education Services	School Broadband SLA	010251	2702	Computer hardware	2,995.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4614768	25-FEB-201	Adult Care	Additional Charges - Adult Care	300350	2702	Computer hardware	3,279.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4614754	25-FEB-201	Culture & Related Services	Wylam County Library	252310	2702	Computer hardware	2,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4615309	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,030.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4615306	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	534.00	Asset
Northumberland County Council	statistics.data.gov.uk	KBR I T AND NETWORKING SOLUTIONS	4626174	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	895.00	Asset
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4645511	20-FEB-201	Adult Care	WAMH West - MW1H1	306305	3357	Care Homes with Nursing	2,910.16	Expense
Northumberland County Council	statistics.data.gov.uk	KEIRO LIMITED	4645511	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	8,236.88	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH PATTINSON LIMITED	4652158	25-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEITH WILKINSON & SONS	4623184	05-FEB-201	Environmental & Regulatory	Morpeth Depot - Depot Running Costs	225410	1506	Repair and Maintenance	505.12	Expense
Northumberland County Council	statistics.data.gov.uk	KENDAL HOMES LIMITED	4645598	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,769.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4622358	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,347.64	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4622355	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4622353	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	988.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4623070	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	332.92	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4623071	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,165.22	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4623074	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,101.05	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4623076	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	655.50	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4630582	08-FEB-201	Adult Care	Bedlington Day Centre	300100	2060	Vehicle hire	639.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4622305	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	726.40	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4622302	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	304.00	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4633178	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.80	Expense
Northumberland County Council	statistics.data.gov.uk	KENSWAY	4622299	06-FEB-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	KEYFUND FEDERATION LIMITED	4608117	11-FEB-201	Children's and Education Services	Youth Service Central Team	011040	2639	Professional Services	15,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY TRAFFIC SYSTEMS	4622141	04-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	5,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY TRAFFIC SYSTEMS	4622139	04-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2705	Computer software - annual licence agreement	361.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY TRAFFIC SYSTEMS	4633310	12-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	KEY TRAFFIC SYSTEMS	4633322	12-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	765.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS FIRST DAY NURSERY (HEXHAM)	4653971	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	KIDS 1ST DAY NURSERY (ASHINGTON)	4653970	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	15,851.00	Expense
Northumberland County Council	statistics.data.gov.uk	KID RAPIT LTD	4615378	12-FEB-201	Children's and Education Services	Tyne Valley Core Costs	009452	2500	Equipment	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	KILLGERM CHEMICALS LIMITED	4615155	20-FEB-201	Environmental & Regulatory	Pest Control	232250	2500	Equipment	918.38	Expense
Northumberland County Council	statistics.data.gov.uk	KILN HILL PRE SCHOOL	4653973	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,231.00	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON MINIBUS SERVICES	4624324	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,203.62	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPERTY SERVICES	4643387	19-FEB-201	Housing	Housing Business Management	246500	1700	Grounds Maintenance	888.84	Expense
Northumberland County Council	statistics.data.gov.uk	KINGSTON PROPERTY SERVICES	4643384	19-FEB-201	Housing	Housing Business Management	246500	1700	Grounds Maintenance	888.84	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4645386	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4645386	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	5,541.48	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4645387	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	523.83	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4645388	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	KINGS COTTAGE RESIDENTIAL HOME	4645388	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4645006	26-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-201.65	Revenue
Northumberland County Council	statistics.data.gov.uk	KJS ACCESS SOLUTIONS	4645006	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,218.17	Asset
Northumberland County Council	statistics.data.gov.uk	KLM ROYAL DUTCH AIRLINES, AGENCY KLM GROUPS	4652825	26-FEB-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	1,857.20	Expense
Northumberland County Council	statistics.data.gov.uk	KLM ROYAL DUTCH AIRLINES, AGENCY KLM GROUPS	4630550	08-FEB-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2603	School Trips and Educational Visits	20,716.54	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS AND SONS SECURITY LTD	4636244	27-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	1,125.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4625993	06-FEB-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	447.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624303	06-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	801.60	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624297	06-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,386.66	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624278	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,579.04	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624290	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	882.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624281	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,664.97	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624286	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	573.96	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624283	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,008.86	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	KNIGHTS TAXIS	4624288	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,402.38	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHTS TAXIS	4624308	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	KNIGHT FRANK LLP	4616529	01-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	Building Maintenance - Structural - Planned - Centrally Funded	181.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	101.85	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	53.31	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	265.08	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	800.19	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Culture & Related Services	Ashington Leisure Centre	249570	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,112.40	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Culture & Related Services	Blyth County Library	252200	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.91	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Culture & Related Services	Bedlington County Library	252210	1501	Building Maintenance - Structural - Planned - Centrally Funded	39.84	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622458	05-FEB-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1501	Building Maintenance - Structural - Planned - Centrally Funded	291.45	Expense
Northumberland County Council	statistics.data.gov.uk	KONE LIFTS LTD	4622457	05-FEB-201	Culture & Related Services	Berwick County Library	252260	1501	Building Maintenance - Structural - Planned - Centrally Funded	356.94	Expense
Northumberland County Council	statistics.data.gov.uk	K K KABS	4621093	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,713.60	Expense
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4644929	19-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-66.00	Revenue
Northumberland County Council	statistics.data.gov.uk	K PEGG BUILDING & ROOFING	4644929	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	858.00	Asset
Northumberland County Council	statistics.data.gov.uk	LANDALE PROPERTY	4633279	12-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANDMARK CHAMBERS	4654602	27-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4622415	05-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1550	Rents and Leases	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LAND FACTOR	4622417	05-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1550	Rents and Leases	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4619121	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,095.16	Expense
Northumberland County Council	statistics.data.gov.uk	LANGLEY TAXIS	4619122	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	720.00	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	4614131	19-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	3457	Trees and shrubs	335.07	Expense
Northumberland County Council	statistics.data.gov.uk	LBS HORTICULTURE	4645989	27-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1580	Fixtures and Fittings and Furnishings	554.30	Expense
Northumberland County Council	statistics.data.gov.uk	LEADING LEARNING (EDUCATION)	4633121	25-FEB-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	2,605.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4622331	05-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,131.19	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4622327	05-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,015.69	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4646270	21-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	1,015.69	Expense
Northumberland County Council	statistics.data.gov.uk	LEARNING FIRST LTD	4646273	21-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	421.88	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4636815	15-FEB-201	Culture & Related Services	Riverside leisure centre	249470	3253	Leisure Management	6,783.17	Expense
Northumberland County Council	statistics.data.gov.uk	LEISURE CONNECTION LIMITED	4636815	15-FEB-201	Culture & Related Services	Ponteland leisure centre	249490	3253	Leisure Management	10,632.16	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616743	01-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,557.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616553	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,609.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4633482	12-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616680	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,414.80	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616683	01-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	768.60	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616731	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,453.76	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616671	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	1,142.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4616556	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	674.96	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4645585	20-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	7,177.64	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4645638	20-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	3,944.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4652259	25-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	4,891.52	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD CHESHIRE FOUNDATION	4633824	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,930.24	Expense
Northumberland County Council	statistics.data.gov.uk	LEONARD ELMS	4645591	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	2,041.80	Expense
Northumberland County Council	statistics.data.gov.uk	LESBURY PRE-SCHOOL PLAYGROUP	4653974	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	LES YOUNG	4655865	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	4,201.35	Expense
Northumberland County Council	statistics.data.gov.uk	LES YOUNG	4655819	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,026.00	Expense
Northumberland County Council	statistics.data.gov.uk	LET'S GET GROWING	4606562	04-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	LETTERS PROPERTY MANAGEMENT (UK) LIMITED	4642015	19-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	LEWIS CARS	4624427	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,253.92	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4616190	06-FEB-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	278.99	Expense
Northumberland County Council	statistics.data.gov.uk	LEX AUTOLEASE LTD	4653214	26-FEB-201	Highways, Roads and Transport	Lease Cars	205300	2032	Operating Lease - Lease Cars	262.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIDDLE DOORS	4646261	21-FEB-201	Environmental & Regulatory	NEAT Team West	217300	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	258.00	Expense
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4633435	12-FEB-201	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	1,344.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LIDL UK GMBH	4633445	12-FEB-201	Highways, Roads and Transport	Parking Operational	207400	7116	Parking Fees	1,172.10	Revenue
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4631855	11-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	315.10	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4646263	21-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,906.12	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4646265	21-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESTYLES - CARE & SUPPORT LTD	4646265	21-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,241.94	Expense
Northumberland County Council	statistics.data.gov.uk	LIFESHARE.COM	4606982	06-FEB-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2704	Computer software	1,160.78	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	4598268	06-FEB-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	1,367.10	Expense
Northumberland County Council	statistics.data.gov.uk	LIMPET LABELS UK LIMITED	4626278	20-FEB-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2537	Waste Minimisation	664.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINDEN FLUID POWER LTD	4625975	06-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	270.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4622317	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	720.48	Expense
Northumberland County Council	statistics.data.gov.uk	LINKAGE COMMUNITY TRUST	4622317	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	LINTON VILLAGE HALL	4606596	04-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LISU LOUGHBOROUGH UNIVERSITY	4626117	18-FEB-201	Culture & Related Services	Prudhoe County Library	252350	2525	Books	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ACORNS AT SOUTH CHARLTON	4653976	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,324.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE ANGELS FUN CLUB AND NURSERY	4653979	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	20,394.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE BADGERS CHILD CARE	4653980	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	778.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE OAKS NURSERY	4653981	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	10,228.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	LITTLE RED LANGUAGES LIMITED	4634780	13-FEB-201	Children's and Education Services	ICT Curriculum SLA	010245	2704	Computer software	4,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE RED LANGUAGES LIMITED	4636287	14-FEB-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	LITTLE TINKLERS NURSERY LTD	4653982	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,466.00	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4581304	25-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	-782.71	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4631240	25-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	307.56	Expense
Northumberland County Council	statistics.data.gov.uk	LLOYDS OF THROCKLEY	4631241	25-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	1,699.22	Expense
Northumberland County Council	statistics.data.gov.uk	LOCAL GOVERNMENT ASSOCIATION	4636440	27-FEB-201	Fully recharged	Finance General	124010	2639	Professional Services	14,301.28	Expense
Northumberland County Council	statistics.data.gov.uk	LOCH ARTHUR CAMPBILL COMMUNITY	4631805	11-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	1,354.56	Expense
Northumberland County Council	statistics.data.gov.uk	LONDONDERRY GARAGE LIMITED	4643542	19-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	338.57	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4633994	12-FEB-201	Children's and Education Services	Youth Service Central Team	011040	0850	Staff Training & Development	523.33	Expense
Northumberland County Council	statistics.data.gov.uk	LONGHIRST HALL	4633993	12-FEB-201	Children's and Education Services	Youth Service Central Team	011040	0850	Staff Training & Development	675.83	Expense
Northumberland County Council	statistics.data.gov.uk	LONGRIDGE TOWERS SCHOOL	4653984	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,818.00	Expense
Northumberland County Council	statistics.data.gov.uk	LONGSTAFF'S COACHES	4623081	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,492.64	Expense
Northumberland County Council	statistics.data.gov.uk	LORD TECHNICAL LIMITED	4607217	12-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	279.99	Asset
Northumberland County Council	statistics.data.gov.uk	LOWICK PLAYGROUP	4653988	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,065.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4634558	21-FEB-201	Highways, Roads and Transport	Area office - North	200100	2642	Consultancy Fees	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	LRQA LTD	4634558	21-FEB-201	Highways, Roads and Transport	Area office - West	200140	2642	Consultancy Fees	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4622012	05-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4632196	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	705.18	Expense
Northumberland County Council	statistics.data.gov.uk	LS CARE LTD	4653369	27-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	646.10	Expense
Northumberland County Council	statistics.data.gov.uk	LTL SYSTEMS	4646117	21-FEB-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	717.36	Expense
Northumberland County Council	statistics.data.gov.uk	LUCKY DUCKS	4653989	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	5,730.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH COMMUNITY TRUST	4632163	11-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	20,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4653721	27-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	276.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4653725	27-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	16,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4653725	27-FEB-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-339.00	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNEMOUTH DAY CENTRE LTD	4653725	27-FEB-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-427.50	Revenue
Northumberland County Council	statistics.data.gov.uk	LYNNE DUNLEAVY LIMITED	4632114	20-FEB-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2642	Consultancy Fees	3,043.20	Expense
Northumberland County Council	statistics.data.gov.uk	L AND T GRIMSHAW	4645647	20-FEB-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	4645647	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,732.52	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4630536	08-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	2060	Vehicle hire	1,954.70	Expense
Northumberland County Council	statistics.data.gov.uk	L AND V T HILLARY	4630536	08-FEB-201	Adult Care	Tynedale Horticultural Skills Unit	300056	2060	Vehicle hire	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4636348	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,163.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4636348	14-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4636349	14-FEB-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	4636347	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4632805	14-FEB-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	4632810	14-FEB-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	4635841	14-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,436.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4636213	14-FEB-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	4636221	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	832.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4636221	14-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	604.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4632916	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4632914	14-FEB-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4635328	13-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,365.59	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4635316	13-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	894.29	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4635288	14-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	Highways Materials	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4635288	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	904.24	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4635322	13-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4635680	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	894.29	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4641870	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	686.39	Asset
Northumberland County Council	statistics.data.gov.uk	L J BLEWITT & CO. LIMITED	4646513	25-FEB-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	4646500	25-FEB-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	4646491	25-FEB-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	4646507	25-FEB-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	4646487	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,450.00	Expense
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4645972	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,370.48	Asset
Northumberland County Council	statistics.data.gov.uk	MABEY HIRE LIMITED	4646001	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,900.73	Asset
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4625995	06-FEB-201	Children's and Education Services	Participation Team	011050	0850	Staff Training & Development	2,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACDONALD LINDEN HALL	4641730	18-FEB-201	Children's and Education Services	Childcare Partnership - Graduate Support Programme	009008	1551	Casual hire of facilities	1,168.00	Expense
Northumberland County Council	statistics.data.gov.uk	MACGAS	4616172	04-FEB-201	Adult Care	Sealodge	300155	1540	Oil	609.39	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4641316	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,221.30	Expense
Northumberland County Council	statistics.data.gov.uk	MACKS CABS	4641318	18-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	348.30	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625893	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,438.90	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625862	06-FEB-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	4625869	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625867	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,330.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625854	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	772.16	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625844	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	809.40	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625894	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625898	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,007.00	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	MAC'S (TAXIS)PRIVATE HIRE	4625890	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,754.08	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625841	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,365.15	Expense
Northumberland County Council	statistics.data.gov.uk	MAC'S (TAXIS)PRIVATE HIRE	4625859	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA CARE CENTRE	4642105	19-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	959.81	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4615008	14-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	288.88	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA PRINT BOOKS	4615009	14-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	264.46	Expense
Northumberland County Council	statistics.data.gov.uk	MAGNA TANDOORI RESTAURANT	4624349	06-FEB-201	Planning and Development	Berwick Historic Area Improvements	230456	3251	Other Contributions	12,840.92	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4633116	12-FEB-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	1,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARDEN CONSULTANCY	4633116	12-FEB-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Property SLA Recharges - Three Rivers Academy	128033	1501	Building Maintenance - Structural - Planned - Centrally Funded	189.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	126.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	116.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	75.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	76.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	115.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	113.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	139.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	179.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	131.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	167.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4643383	19-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	63.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARIAN DOORS & SHUTTERS	4650949	22-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4633608	12-FEB-201	Highways, Roads and Transport	Rechargeable Construction - West	200440	2532	Highways Materials	565.44	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4633608	12-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	453.40	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4621560	04-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	968.84	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4655439	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	968.84	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4633603	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	403.40	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4633603	12-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	565.44	Asset
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4655430	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,101.86	Expense
Northumberland County Council	statistics.data.gov.uk	MARTIN JEWITT	4655433	28-FEB-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	4655426	28-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	918.84	Asset
Northumberland County Council	statistics.data.gov.uk	MATHER & SON	4657645	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	25,638.30	Expense
Northumberland County Council	statistics.data.gov.uk	MATTHEW CHARLTON AND SONS LTD	4650008	26-FEB-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	288.48	Expense
Northumberland County Council	statistics.data.gov.uk	MAUGHAN AGRICULTURAL CONTRACTORS	4636202	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	9,089.61	Expense
Northumberland County Council	statistics.data.gov.uk	MBL SEMINARS LIMITED	4621413	04-FEB-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MC HEALTH AND SAFETY SERVICES	4606608	12-FEB-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	MEADOWS DAY NURSERY	4653993	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,443.00	Expense
Northumberland County Council	statistics.data.gov.uk	MELROSE HOUSE CULLERCOATS LTD	4652290	25-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4624165	06-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,684.86	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4632168	11-FEB-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	410.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4636009	14-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	17,733.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4636011	14-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,013.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4633833	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,916.88	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4624161	06-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,898.40	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4624161	06-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,755.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4624164	06-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,635.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4632164	11-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653012	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653011	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	590.46	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652985	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	15,256.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652986	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,260.24	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652987	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,906.04	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652988	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652989	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	7,311.48	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652994	27-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	20,468.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652995	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,915.32	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652996	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,963.96	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652997	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	656.64	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652998	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,340.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4652999	27-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	7,129.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653000	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	3,675.20	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653001	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,574.08	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653002	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	680.84	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653003	27-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	1,937.92	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653013	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	1,271.76	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653004	27-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	1,258.56	Expense
Northumberland County Council	statistics.data.gov.uk	MENCAP	4653005	27-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	363.36	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	MENCAP	27-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	883.60	Expense	
Northumberland County Council	statistics.data.gov.uk	MENCAP	27-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	722.92	Expense	
Northumberland County Council	statistics.data.gov.uk	MENCAP	27-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,368.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MENCAP	27-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	1,665.80	Expense	
Northumberland County Council	statistics.data.gov.uk	MENCAP	27-FEB-201	Adult Care	LD West - LWIHI	306154	3360	Homecare	273.60	Expense	
Northumberland County Council	statistics.data.gov.uk	MENCAP	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	-3,133.98	Expense	
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH MATTERS	4633837	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	5,511.83	Expense	
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4646728	Adult Care	WAMH West - MWIHI	306305	3359	Residential Care	2,154.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MENTAL HEALTH PARTNERSHIPS	4646729	Adult Care	WAMH West - MWIHI	306305	3357	Care Homes with Nursing	2,094.28	Expense	
Northumberland County Council	statistics.data.gov.uk	MERCANTILE MANAGEMENT	4650840	Fixed Assets	Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	8,640.00	Asset
Northumberland County Council	statistics.data.gov.uk	MERTON HALL	4645877	Fixed Assets	Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645478	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,317.11	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645479	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645480	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645481	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645482	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	718.42	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645483	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645484	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645485	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645486	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645487	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645488	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645489	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645490	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645491	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645492	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645493	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645494	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645495	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645496	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4645497	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense	
Northumberland County Council	statistics.data.gov.uk	METHODIST HOMES FOR THE AGED	4657679	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,436.85	Expense	
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4624216	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	2,619.75	Expense	
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4630506	Highways, Roads and Transport	Parking Operational	207400	1508	Machine Maintenance Service	291.80	Expense	
Northumberland County Council	statistics.data.gov.uk	METRIC GROUP LTD	4621411	Fixed Assets	Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,025.00	Asset
Northumberland County Council	statistics.data.gov.uk	MICHAEL CHANDLER	4652803	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2600	Piano Tuning	312.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4635797	Environmental & Regulatory	NEAT Team South East	217200	1506	Repair and Maintenance	330.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4630468	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	840.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4635280	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,204.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MICK WHITFIELD BUILDING SERVICES	4651997	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,107.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MIKE ROGERSON	4636424	Housing	Vulnerable People	246200	3251	Other Contributions	450.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MILECASTLE HOUSING LIMITED	4633983	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	16,875.68	Expense	
Northumberland County Council	statistics.data.gov.uk	MILLER WALLACE RESIDENTIAL	4655213	Housing	Vulnerable People	246200	3251	Other Contributions	405.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MISS KATHERINE WOOD	4642706	Fully recharged	Legal	120001	2647	Legal Advice - External	1,600.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MISS PAULINE MOULDER	4642834	Fully recharged	Legal	120001	2647	Legal Advice - External	900.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MITCHELL POWERSYSTEMS	4643552	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	486.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MJC AIR TOOL SERVICES	4623372	Highways, Roads and Transport	Stakeford Workshop	205220	2500	Equipment	404.50	Expense	
Northumberland County Council	statistics.data.gov.uk	MOMENTUM NORTH EAST	4636021	Adult Care	Block Contracts	303001	3374	Block Contracts	6,192.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4645372	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	909.28	Expense	
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4645372	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,393.76	Expense	
Northumberland County Council	statistics.data.gov.uk	MONTAG LIMITED - ADMORRE HOUSE	4645372	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	6,344.32	Expense	
Northumberland County Council	statistics.data.gov.uk	MONTYS TRANSPORT SPARES	4634603	Fire Services	Learning and Development	030140	0850	Staff Training & Development	450.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4630887	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	838.16	Expense	
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4645683	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	778.29	Expense	
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4645684	Adult Care	LD North - LN1A1	306152	3359	Residential Care	2,000.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4645684	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	13,410.56	Expense	
Northumberland County Council	statistics.data.gov.uk	MOORLAND HOLDINGS LTD	4645684	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,696.32	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH METHODIST CHURCH	4645825	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	514.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4612631	Highways, Roads and Transport	Morpeth Workshop	205230	2500	Equipment	298.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4612633	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	289.43	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4616221	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	289.43	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4632388	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	313.98	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH MOTAPARTS LIMITED	4623383	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	-289.47	Expense	
Northumberland County Council	statistics.data.gov.uk	MORPETH WELDING	4636180	Culture & Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	450.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MOTHCARE UK LTD	4632783	Children's and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	315.81	Expense	
Northumberland County Council	statistics.data.gov.uk	MOTHCARE UK LTD	4632784	Children's and Education Services	Fostering Team	017013	2502	Specialist Equipment for service provision	256.43	Expense	
Northumberland County Council	statistics.data.gov.uk	MOTORMAN LIMITED	4639791	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	730.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	4653996	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,725.00	Expense	
Northumberland County Council	statistics.data.gov.uk	MRS A ARMSTRONG	4622166	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	638.69	Expense	
Northumberland County Council	statistics.data.gov.uk	MRS A C ROBSON	4621121	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	261.44	Expense	
Northumberland County Council	statistics.data.gov.uk	MRS SALLY LAMB	4633113	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	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	MRS V T HILLARY	4621837	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,618.74	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4650542	27-FEB-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ALAN SAMPLE	4650542	27-FEB-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	1,525.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ANTHONY RAY	4622108	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,023.88	Expense
Northumberland County Council	statistics.data.gov.uk	MR A LYALL	4631217	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,795.69	Expense
Northumberland County Council	statistics.data.gov.uk	MR BARRY MADDISON	4630459	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,534.03	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHARLES HOLLAND	4642680	19-FEB-201	Fully recharged	Internal Audit	129001	2647	Legal Advice - External	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR CHRISTOPHER JEANS QC	4616531	01-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	12,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4626128	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,486.08	Expense
Northumberland County Council	statistics.data.gov.uk	MR DAVID SHIELDS	4626134	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4621150	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4621255	06-FEB-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	4621235	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	466.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4621174	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,356.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ERIC CAISLEY	4621187	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,575.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR HARI MENON	4642817	19-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR HARI MENON	4636561	15-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR HARI MENON	4642821	19-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645401	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	2,692.04	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645498	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,636.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645499	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,923.28	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645499	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,023.36	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645402	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,463.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645403	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645500	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,332.96	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4645404	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	408.65	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4621748	04-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,611.20	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4639678	18-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	3,953.72	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4639680	18-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,933.12	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4639680	18-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	7203	Client Contributions - Transport Charges	-32.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4639680	18-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4639680	18-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	424.80	Expense
Northumberland County Council	statistics.data.gov.uk	MR J COLE	4639680	18-FEB-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-12.00	Revenue
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4623085	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,171.51	Expense
Northumberland County Council	statistics.data.gov.uk	MR J MITCHELL	4623083	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,869.66	Expense
Northumberland County Council	statistics.data.gov.uk	MR MATHEW PURCHASE	4636563	15-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	850.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4630538	12-FEB-201	Children's and Education Services	School Improvement SLA	010246	2642	Consultancy Fees	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR MELVIN ROCKETT	4650606	26-FEB-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 NICK STONOR	4642816	19-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR NICK STONOR	4642692	19-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR N BELL	4630376	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,380.48	Expense
Northumberland County Council	statistics.data.gov.uk	MR P DAVIS	4631803	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,446.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR RONALD BAKER	4630446	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,709.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4626555	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4642827	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	990.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4626558	20-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,227.40	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4626559	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,525.76	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4626551	07-FEB-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	4626565	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,587.52	Expense
Northumberland County Council	statistics.data.gov.uk	MR ROSS MITCHESON	4626556	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	456.84	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4622066	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,529.64	Expense
Northumberland County Council	statistics.data.gov.uk	MR R J MURDY	4622065	04-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,619.18	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4642685	19-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	MR TIMOTHY SPAIN	4653180	27-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	MSA BRITAIN LIMITED	4621422	25-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	1,472.92	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4653320	26-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	MTS BOBCAT	4652320	27-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	828.00	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4603660	04-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	679.51	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4603662	12-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	676.10	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4615049	18-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	962.79	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4626539	25-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	1,287.08	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4626541	26-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	262.13	Expense
Northumberland County Council	statistics.data.gov.uk	MULTICHANNEL SOLUTIONS FOR ENTERTAINMENT (MSE) LIMITED	4626542	26-FEB-201	Culture & Related Services	County Library Service	252020	2529	Audio-visual Materials	738.48	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4622374	07-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,077.14	Expense
Northumberland County Council	statistics.data.gov.uk	MUNRO'S OF JEDBURGH LTD	4622379	07-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	335.70	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	M BISSELL DISPLAY	4598862	07-FEB-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	510.40	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4595871	04-FEB-201	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	747.50	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4601730	12-FEB-201	Culture & Related Services	Countryside Access	203170	1700	Grounds Maintenance	373.75	Expense
Northumberland County Council	statistics.data.gov.uk	M H SOUTHERN AND CO LTD	4614461	18-FEB-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	867.92	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618510	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618512	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	436.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618514	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	415.80	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618515	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618517	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618518	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	477.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618521	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	463.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618522	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	481.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4618523	01-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	457.20	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635521	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	495.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635524	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635528	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635663	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	481.50	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635666	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635671	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635672	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635678	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	387.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635683	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	486.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635519	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	457.20	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635688	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	405.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635691	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	459.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635518	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4635698	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.60	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654990	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654994	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654999	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654987	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	424.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654985	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	448.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654891	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4654869	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655050	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	392.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655057	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655086	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	408.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655089	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	432.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655091	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	480.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655122	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	496.00	Expense
Northumberland County Council	statistics.data.gov.uk	M T TAXIS	4655023	27-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	352.00	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	4633173	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,496.34	Expense
Northumberland County Council	statistics.data.gov.uk	M W FURLONG & CO	4636871	22-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	8,560.09	Expense
Northumberland County Council	statistics.data.gov.uk	M&L DOCUMENT DESTRUCTION AND RECYCLING LIMITED	4602399	06-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	294.00	Expense
Northumberland County Council	statistics.data.gov.uk	NABMA	4655231	27-FEB-201	Planning and Development	Markets Western	221300	2795	Corporate Subscriptions	795.00	Expense
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4635965	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,146.00	Asset
Northumberland County Council	statistics.data.gov.uk	NAPPER ARCHITECTS LTD	4624364	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	385.00	Asset
Northumberland County Council	statistics.data.gov.uk	NATURAL GEMS	4646462	21-FEB-201	Culture & Related Services	Tourist Information Centres	990383	8802	TIC Gross Sales	470.16	Liability
Northumberland County Council	statistics.data.gov.uk	NAT WRIGHT CONSULTANCY LIMITED	4612358	13-FEB-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	3,105.50	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4633229	12-FEB-201	Children's and Education Services	Fostering Team	017013	2740	Advertising / Publicity	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4616270	12-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	767.00	Expense
Northumberland County Council	statistics.data.gov.uk	NB GROUP LTD	4616037	25-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCEF	4645005	21-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCEF	4593220	04-FEB-201	Children's and Education Services	Care	012031	2606	Exam Fees	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4641277	18-FEB-201	Highways, Roads and Transport	Parking Administration	207300	2740	Advertising / Publicity	882.30	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4635787	18-FEB-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	1,500.19	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4635969	18-FEB-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4636197	14-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	622.80	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650703	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	570.90	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650701	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	570.90	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650699	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650697	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	570.90	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650695	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650693	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650691	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650688	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650685	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NCJ MEDIA	4650704	22-FEB-201	Children's and Education Services	School Organisation & Development	022110	2740	Advertising / Publicity	674.70	Expense
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4653686	26-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-283.50	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL BELL	4653686	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,118.50	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4645340	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-26.46	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	NEIL SWINNEY PLUMBING SERVICES	4645340	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	291.01	Asset
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4644902	19-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-300.00	Revenue
Northumberland County Council	statistics.data.gov.uk	NEIL SWINNEY PLUMBING SERVICES	4644902	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,300.00	Asset
Northumberland County Council	statistics.data.gov.uk	NEOPOST FINANCE LTD	4624247	06-FEB-201	Adult Care	Foundry House Admin	306618	2750	Postage & Carriage	273.91	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4632791	11-FEB-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2750	Postage & Carriage	318.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4644714	19-FEB-201	Children's and Education Services	SORTED	011060	2750	Postage & Carriage	373.95	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4653451	26-FEB-201	Children's and Education Services	Administration - Beech Grove	016502	2505	Equipment Rental	475.16	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD	4641489	18-FEB-201	Fully recharged	County Hall Post Room	255410	2506	Leasing Of Equipment	348.13	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4653353	26-FEB-201	Culture & Related Services	Haltwhistle TIC	250510	2750	Postage & Carriage	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEOPOST LTD CREDIFON RCB ACCOUNT	4658078	28-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	2750	Postage & Carriage	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4619149	21-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	861.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4611833	14-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,086.25	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4602144	07-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	934.80	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4602146	07-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,993.75	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4611834	14-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	947.10	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4619147	21-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	880.00	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4632161	28-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	891.75	Expense
Northumberland County Council	statistics.data.gov.uk	NES UK LIMITED	4632170	28-FEB-201	Highways, Roads and Transport	Design	202150	0670	Agency Staff	1,045.00	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4607006	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,237.64	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4612419	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,945.92	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4612417	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,749.00	Asset
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4621432	26-FEB-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	1,650.17	Expense
Northumberland County Council	statistics.data.gov.uk	NETWORK RAIL	4645856	28-FEB-201	Highways, Roads and Transport	Design	202150	2532	Highways Materials	3,931.71	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4639627	18-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	364.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEURO PARTNERS LIMITED	4646258	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	Homecare	325.65	Expense
Northumberland County Council	statistics.data.gov.uk	NEWBIGGIN BY THE SEA PARTNERSHIP	4651537	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	4598142	07-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE COLLEGE	4598138	07-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE DOG & CAT SHELTER	4634365	13-FEB-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,159.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE GATESHEAD INITIATIVE	4606620	12-FEB-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2906	Activities Support	412.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNITED FOUNDATION	4615769	21-FEB-201	Environmental & Regulatory	Public Health Service	035000	2900	Other Sundry Expenditure	7,794.50	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4607974	12-FEB-201	Environmental & Regulatory	Public Health Service	035000	0850	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWCASTLE UNIVERSITY	4607971	12-FEB-201	Environmental & Regulatory	Public Health Service	035000	0850	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	4604383	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWWEY AND EYRE LTD	4613196	14-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	299.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWITT'S AND CO LTD	4604420	04-FEB-201	Culture & Related Services	School Games	251330	2639	Professional Services	-270.21	Expense
Northumberland County Council	statistics.data.gov.uk	NEWITT'S AND CO LTD	4592627	04-FEB-201	Culture & Related Services	School Games	251330	2639	Professional Services	270.21	Expense
Northumberland County Council	statistics.data.gov.uk	NEWITT'S AND CO LTD	4592630	06-FEB-201	Culture & Related Services	School Games	251330	2639	Professional Services	357.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4652261	25-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	30,412.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4652262	25-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	17,428.52	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4646768	21-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,588.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEWLIFE CARE SERVICES LTD	4646768	21-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	6,608.88	Expense
Northumberland County Council	statistics.data.gov.uk	NEWTON ON THE MOOR JUBILEE HALL	4634370	13-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	945.20	Revenue
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4632287	11-FEB-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	4630489	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,303.59	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4630485	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	673.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4630487	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,011.94	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4630490	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	667.90	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4630493	13-FEB-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	4630495	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	309.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW GLOBE TAXI SERVICE	4630494	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW HARTLEY JUNIORS FOOTBALL CLUB	4651531	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW LINE GRAFFITI	4624410	06-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4633853	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,297.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618660	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	977.60	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618664	01-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618745	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,311.97	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618807	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,824.80	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618809	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618811	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618812	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618651	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618656	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618657	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4618659	01-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652426	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	782.08	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652428	26-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	2,056.32	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652429	26-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,780.40	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652430	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	2,631.84	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652432	26-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	9,231.20	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652434	26-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,472.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652435	26-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,680.72	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652232	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652236	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652237	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEW PROSPECTS ASSOCIATION LTD	4652239	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	360.23	Expense
Northumberland County Council	statistics.data.gov.uk	NEXUS	4630521	08-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	947.18	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4614255	18-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4652177	26-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALES NORTH EAST	4652186	26-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	443.44	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626573	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,347.80	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626575	15-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	684.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626579	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,781.06	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626582	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,128.16	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626583	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,541.79	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626585	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,015.49	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626586	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,529.85	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626588	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,509.52	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626589	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,116.76	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626590	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk	NIGHTINGALE COACHES	4626594	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,536.88	Expense
Northumberland County Council	statistics.data.gov.uk	NINEHUNDRED COMMUNICATIONS LIMITED	4583395	11-FEB-201	Highways, Roads and Transport	CPE Start Up Costs	207500	2500	Equipment	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4554068	12-FEB-201	Adult Care	Estates	300454	2500	Equipment	254.99	Expense
Northumberland County Council	statistics.data.gov.uk	NISBETS CATERING EQUIPMENT	4634278	13-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	2550	Catering Equipment	499.98	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4655352	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,012.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4655354	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	322.00	Expense
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4649865	21-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	736.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4655373	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	918.00	Asset
Northumberland County Council	statistics.data.gov.uk	NIXON SITE SERVICES LTD	4655342	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	925.00	Asset
Northumberland County Council	statistics.data.gov.uk	NK CABS	4630355	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	714.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOAH'S ARK NURSERY	4621598	04-FEB-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	NOMS AGENCY	4612359	14-FEB-201	Environmental & Regulatory	Public Health Service	035000	3251	Other Contributions	19,053.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORCARE	4633862	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,100.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN CONSTRUCTION SOLUTIONS LIMITED	4641323	20-FEB-201	Children's and Education Services	Pupil Referral Unit	014010	2602	Educational Learning Resources (Not ICT equipment)	1,093.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN COUNTIES HOUSING ASSOCIATION LTD	4634007	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	448.92	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN GAS NETWORKS	4626268	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	795.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4621794	04-FEB-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	498.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4645785	20-FEB-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	464.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4645769	20-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	250.65	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN HERITAGE SERVICES LTD	4645775	21-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	555.11	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4618931	01-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	629.14	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4618931	01-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	943.71	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4618931	01-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	629.14	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4618932	01-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	426.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4651385	22-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,286.08	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4641268	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	307.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4641268	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	341.29	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4641269	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	341.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWERGRID	4641269	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,784.45	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHERN POWER PLANT LTD	4646148	21-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1501	Building Maintenance - Structural - Planned - Centrally Funded	571.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN RECRUITMENT GROUP PLC	4614533	01-FEB-201	Fully recharged	Financial Management	124050	0670	Agency Staff	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHERN TRAINING PARTNERSHIP	4634560	13-FEB-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	860.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4622561	05-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	719.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4636457	15-FEB-201	Housing	Benefits Management	126050	2704	Computer software	12,215.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4625908	20-FEB-201	Housing	Benefits Assessment	126052	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4649840	21-FEB-201	Housing	Investigations	126051	2705	Computer software - annual licence agreement	4,176.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE INFORMATION SOLUTIONS UK LIMITED	4633503	12-FEB-201	Fully Recharged	Blue Badges Scheme	255500	2580	Printing & Stationery	1,974.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651676	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651643	26-FEB-201	Cultural, Environmental and Plannin	Management	231550	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651674	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651673	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651671	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651670	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651669	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651666	26-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651661	26-FEB-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651664	26-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE HIRE LIMITED	4651662	26-FEB-201	Highways, Roads and Transport	Construction - North	200300	2060	Vehicle hire	257.60	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4645275	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4645276	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4645277	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4645278	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	501.40	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	NORTHGATE VEHICLE RENTAL LTD	4645279	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	396.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHGATE VEHICLE RENTAL LTD	4645280	26-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	308.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4645610	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	5,500.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4645610	20-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3357	Care Homes with Nursing	1,915.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4645610	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHLANDS NURSING HOME	4645610	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4607228	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2602	Educational Learning Resources (Not ICT equipment)	330.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4605128	13-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2626	Recharge for Alternative Services	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	4623795	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	95,159.15	Asset
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4637045	15-FEB-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	2634	Provision of Early Years Training	878.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4621417	04-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	916.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COLLEGE	4624409	06-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	13,608.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND COUNTY BLIND ASSOCIATION	4633868	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	6,020.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND CRICKET BOARD	4632692	11-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	3361	Day Care	3,660.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND FIREWOOD SUPPLIES	4626102	07-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,662.30	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TOURISM	4655511	28-FEB-201	Cultural, Environmental and Planning	County Tourism Development	250070	2906	Activities Support	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657684	28-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657684	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657684	28-FEB-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657684	28-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657683	28-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657683	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657683	28-FEB-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657683	28-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657686	28-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657686	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657686	28-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657686	28-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657685	28-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	5,043.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657685	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657685	28-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657685	28-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657688	28-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657688	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657688	28-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657688	28-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657687	28-FEB-201	Adult Care	WAMH Central - MC1M1- One	306300	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657687	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657687	28-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657687	28-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	2,521.52	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657691	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657691	28-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657691	28-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	4657691	28-FEB-201	Adult Care	Older MH Central - PCMM1- Two	306404	3359	Residential Care	4,107.80	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	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4657692	28-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4657692	28-FEB-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	4,107.80	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4657692	28-FEB-201	Adult Care	WAMH West - MW1H1	306305	3359	Residential Care	8,215.60	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4641279	27-FEB-201	Children's and Education Services	Kyloe House	017010	3100	Payments to NHS bodies	2,967.00	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4632790	11-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	88,478.50	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4640177	18-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	271,418.58	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4640177	18-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	5,755.75	Expense
Northumberland County Council	statistics.data.gov.uk	TRUST NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION	4632769	11-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653076	26-FEB-201	Culture & Related Services	Bedlington Station County Library	252230	1570	Water charges	377.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653028	26-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1570	Water charges	882.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653068	26-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	1570	Water charges	1,167.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653125	26-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	363.98	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653049	26-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1570	Water charges	1,119.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653127	26-FEB-201	Fully recharged	Surplus Properties	128004	1570	Water charges	517.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653042	26-FEB-201	Culture & Related Services	Cramlington County Library	252080	1570	Water charges	754.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653104	26-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1570	Water charges	448.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653110	26-FEB-201	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	598.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653095	26-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	2,337.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653092	26-FEB-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1570	Water charges	739.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4646048	21-FEB-201	HRA	Housing Special	501075	1570	Water charges	987.45	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4650818	22-FEB-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	1570	Water charges	872.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653098	26-FEB-201	Environmental & Regulatory	Public Conveniences Western	218030	1570	Water charges	323.66	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653126	26-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1570	Water charges	638.81	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653097	26-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	466.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653034	26-FEB-201	Children's and Education Services	LIST - South East Team	014123	1570	Water charges	344.75	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653039	26-FEB-201	Children's and Education Services	Vacant Former School Premises	022001	1570	Water charges	656.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653051	26-FEB-201	Trading	Ford Castle (Delegated) (6230)	295030	1570	Water charges	-3,766.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653027	26-FEB-201	Fully recharged	Small Holdings	128002	1570	Water charges	2,076.19	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653106	26-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	394.90	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653023	26-FEB-201	Culture & Related Services	Ponteland County Library	252130	1570	Water charges	630.88	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653067	26-FEB-201	Adult Care	Bedlington Day Centre	300100	1570	Water charges	976.23	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653058	26-FEB-201	Children's and Education Services	Construction	012047	1570	Water charges	315.97	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653043	26-FEB-201	Children's and Education Services	Administration - Ashington DO	016501	1570	Water charges	305.30	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653055	26-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1570	Water charges	4,626.42	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653100	26-FEB-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	785.36	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4646050	21-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	814.34	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4646051	21-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	1,435.15	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4646054	21-FEB-201	Housing	Travellers' Sites	246550	1570	Water charges	4,197.29	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653050	26-FEB-201	Culture & Related Services	Plessey Woods	203220	1570	Water charges	313.03	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4650817	22-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1570	Water charges	2,898.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653101	26-FEB-201	Highways, Roads and Transport	Parking Operational	207400	1570	Water charges	7,416.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4646052	21-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1570	Water charges	761.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4650813	22-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1570	Water charges	616.20	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4650816	22-FEB-201	Environmental & Regulatory	Allotments South East	218550	1570	Water charges	411.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653114	26-FEB-201	Fully recharged	Town Hall, Ashington - Running Costs	294958	1570	Water charges	766.10	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653113	26-FEB-201	Fully recharged	Wansbeck Square, Ashington - Running Costs	294959	1570	Water charges	513.22	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653109	26-FEB-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1570	Water charges	608.09	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4653083	26-FEB-201	Adult Care	Foundary House Admin	306618	1570	Water charges	2,187.63	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4643402	19-FEB-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2682	Consumer Protection - Sample Testing	664.95	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIAN WATER LTD	4652529	25-FEB-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	4652528	25-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2632	Provision of Hydrants	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA ARMY CADET FORCE	4624014	06-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA CARE LIMITED	4633478	12-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	2,357.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA DRAINAGE SERVICES	4651994	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,285.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA EVENTS LIMITED	4633997	12-FEB-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	1,124.16	Liability
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4633251	12-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	-410.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653145	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653152	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	1,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653146	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653148	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4615059	06-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	4,073.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4604358	06-FEB-201	Children's and Education Services	FACT Teams Disability	015006	4110	Property Adaptations & Equipment	4,497.41	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	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653155	27-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	3,785.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653154	27-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	571.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4633189	12-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	1,467.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653157	27-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	1,713.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653156	27-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	957.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653150	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653149	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	319.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4632313	26-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,112.24	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4632335	26-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,107.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4632336	26-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,111.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4631936	26-FEB-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	4631936	26-FEB-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	4632779	27-FEB-201	Environmental & Regulatory	Public Health Service	035000	2683	Sample testing - food/drugs samples	2,671.26	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4634425	28-FEB-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	4653159	27-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	3,156.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653158	27-FEB-201	Court Services	Coroners	117001	2623	Body Conveyancing	1,653.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4646516	22-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	1,003.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4646516	22-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	490.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653018	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	5,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4653151	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	2,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	4597908	06-FEB-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 POLICE AND CRIME COMMISSIONER	4633382	14-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4630394	07-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,238.17	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4630398	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4630401	07-FEB-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	4630402	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,355.38	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4630403	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,460.64	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4630404	07-FEB-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	4630405	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTHUMBRIA (MINI) COACHES	4630406	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,163.68	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH BRITISH HOUSING	4633864	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	472.25	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4631123	08-FEB-201	Culture & Related Services	Northumberland Sport General	251300	1551	Casual hire of facilities	512.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH COUNTRY LEISURE LIMITED	4652886	26-FEB-201	Culture & Related Services	Sports and leisure development- North	249110	2642	Consultancy Fees	2,992.50	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4641751	25-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4641752	26-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4641778	26-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	4641782	26-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4618648	01-FEB-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	4632713	11-FEB-201	Children's and Education Services	FACT Teams Disability	015006	3361	Day Care	576.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4632713	11-FEB-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4619095	13-FEB-201	Children's and Education Services	Independent Special Schools	014005	3255	Fees & Expenses at Independent Schools	45,330.72	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST AUTISM SOCIETY	4626182	19-FEB-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	4626179	19-FEB-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	4621820	19-FEB-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	4619090	19-FEB-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	4632201	20-FEB-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	4619092	20-FEB-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	4619094	20-FEB-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	4626175	20-FEB-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	4626183	20-FEB-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 EQUALITY AND DIVERSITY (NEED) LIMITED	4621855	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,478.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621841	14-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621851	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,267.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621879	04-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,649.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621859	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,709.70	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621881	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,439.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621868	05-FEB-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	4621864	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,495.53	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621878	05-FEB-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	4621871	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,452.47	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621884	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,496.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	4621861	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,045.12	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST FORESTERS	4604282	08-FEB-201	Culture & Related Services	Woodland Management	203150	1700	Grounds Maintenance	3,295.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4604239	06-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	320.07	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4607791	13-FEB-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,829.48	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4607789	13-FEB-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	2,012.08	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4607792	13-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	395.39	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	NORTH EAST PRESS	4622388	20-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	338.91	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4622339	20-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2740	Advertising / Publicity	395.39	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4641378	27-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	414.21	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4641380	27-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	413.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST PRESS	4634782	27-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	564.84	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4604392	12-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	414.56	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4604783	13-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	261.17	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4613806	18-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	264.82	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4623312	18-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	381.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4623314	18-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	630.82	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4623315	20-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	297.28	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4623316	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	447.06	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4632378	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	815.46	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4632380	25-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	2,618.31	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4632381	25-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	922.93	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4639721	26-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	482.04	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4636781	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	58,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4636782	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	53,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH EAST TRUCK & VAN	4636783	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	53,745.00	Asset
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4645102	20-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,652.09	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH NORTHUMBERLAND DISTRICT SCOUT COUNCIL	4645103	20-FEB-201	Planning and Development	NSP	990314	8727	New Leader Uplands	3,652.09	Revenue
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4653959	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4654042	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,570.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4653998	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,954.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4654001	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,804.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTH TYNIES CHILDCARE	4654043	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,113.00	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4645467	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	9,322.80	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4645468	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	4645468	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646069	21-FEB-201	Environmental & Regulatory	Blyth Depot - Depot Running Costs	225610	1541	Electricity	2,408.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646046	21-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1541	Electricity	6,509.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646045	21-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1541	Electricity	2,238.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646047	21-FEB-201	Fully recharged	Council Offices, Bedlington - Running Costs	294960	1541	Electricity	3,398.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646332	21-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	1541	Electricity	3,421.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646334	21-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1541	Electricity	20,397.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646340	21-FEB-201	Adult Care	Foundry House Admin	306618	1541	Electricity	1,871.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646328	21-FEB-201	Children's and Education Services	Netherton Admin	017004	1541	Electricity	6,460.71	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642186	19-FEB-201	Children's and Education Services	Youth Justice	011055	1541	Electricity	815.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4650628	21-FEB-201	Children's and Education Services	Morpeth Locality	012042	1541	Electricity	2,108.36	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642188	19-FEB-201	Culture & Related Services	Druridge	203230	1541	Electricity	1,219.75	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642189	19-FEB-201	Culture & Related Services	Cleaswell Hill County Library	252220	1541	Electricity	884.87	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642191	19-FEB-201	Culture & Related Services	Plessey Woods	203220	1541	Electricity	1,154.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642192	19-FEB-201	Culture & Related Services	Bolam Lake	203210	1541	Electricity	1,308.95	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642193	19-FEB-201	Highways, Roads and Transport	Alnwick Willowburn	200810	1541	Electricity	3,881.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642197	19-FEB-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	1541	Electricity	536.37	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642198	19-FEB-201	Adult Care	Alnbank	300152	1541	Electricity	911.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642201	19-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	1,651.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642205	19-FEB-201	Adult Care	Northstar Centre (Berwick)	300050	1541	Electricity	585.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642206	19-FEB-201	Children's and Education Services	Berwick Locality	012038	1541	Electricity	559.94	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642208	19-FEB-201	Trading	Norham FS - Catering	263920	1541	Electricity	375.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642211	19-FEB-201	Trading	St Cuthbert's RC Aided First School - Catering	263746	1541	Electricity	779.12	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642344	19-FEB-201	Trading	Tweedmouth West First School - Catering	262047	1541	Electricity	925.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642212	19-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1541	Electricity	834.80	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642213	19-FEB-201	Adult Care	Tynedale House Residential OP	300252	1541	Electricity	1,523.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642214	19-FEB-201	Adult Care	Dene Park Office Accommodation	300280	1541	Electricity	422.27	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642602	19-FEB-201	Environmental & Regulatory	Hexham Depot - Depot Running Costs	225510	1541	Electricity	505.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642216	19-FEB-201	Adult Care	Bedlington Day Centre	300100	1541	Electricity	528.34	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642217	19-FEB-201	Culture & Related Services	Morpeth County Library	252120	1541	Electricity	558.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642218	19-FEB-201	Culture & Related Services	Cramlington County Library	252080	1541	Electricity	685.51	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642221	19-FEB-201	Adult Care	Management Older Peoples Day Centres	300208	1541	Electricity	472.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642226	19-FEB-201	Trading	Longhoughton C of E First School - Catering	263173	1541	Electricity	258.65	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642228	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	657.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642230	19-FEB-201	Highways, Roads and Transport	Bellingham	200900	1541	Electricity	342.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642577	19-FEB-201	Highways, Roads and Transport	Haltwhistle	200880	1541	Electricity	1,705.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642598	19-FEB-201	Children's and Education Services	Administration - Morpeth DO	016507	1541	Electricity	1,084.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642236	19-FEB-201	Environmental & Regulatory	Pollution Control & Aftercare	225120	1541	Electricity	1,802.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642237	19-FEB-201	Highways, Roads and Transport	Laboratory	202200	1541	Electricity	1,059.58	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642599	19-FEB-201	Fully recharged	Surplus Properties	128004	1541	Electricity	995.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642255	19-FEB-201	Culture & Related Services	Bedlington County Library	252210	1541	Electricity	641.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642257	19-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	1541	Electricity	496.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642260	19-FEB-201	Children's and Education Services	Hexham Locality	012041	1541	Electricity	801.77	Expense

Authority	Vendor Name	Invoice 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	4642262	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,469.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642263	19-FEB-201	Children's and Education Services	Administration - Beech Grove	016502	1541	Electricity	406.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642271	19-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	1541	Electricity	1,706.63	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642273	19-FEB-201	Children's and Education Services	Vacant Former School Premises	022001	1541	Electricity	310.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642278	19-FEB-201	Children's and Education Services	Administration - Cramlington DO	016506	1541	Electricity	1,052.40	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642280	19-FEB-201	Adult Care	Pottergate Centre (Alnwick)	300052	1541	Electricity	2,118.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642283	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	722.30	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642284	19-FEB-201	Culture & Related Services	Alnwick County Library	252040	1541	Electricity	376.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642348	19-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	1541	Electricity	456.62	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642295	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	403.57	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642296	19-FEB-201	Culture & Related Services	Ashington County Library	252190	1541	Electricity	859.92	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642302	19-FEB-201	Culture & Related Services	Rothbury County Library	252250	1541	Electricity	781.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642314	19-FEB-201	Highways, Roads and Transport	Allendale	200890	1541	Electricity	669.28	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642315	19-FEB-201	Highways, Roads and Transport	Otterburn	200910	1541	Electricity	1,032.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642316	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	554.93	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642317	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	421.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642318	19-FEB-201	Culture & Related Services	Wylam County Library	252310	1541	Electricity	299.35	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642320	19-FEB-201	Trading	Cambois First School - Catering	262035	1541	Electricity	570.29	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642321	19-FEB-201	Trading	Cambo First School - Catering	262246	1541	Electricity	1,287.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642322	19-FEB-201	Trading	Longhorsley C of E Aided First School - Catering	263347	1541	Electricity	366.43	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642323	19-FEB-201	Trading	Grange View FS - Catering	263923	1541	Electricity	430.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642324	19-FEB-201	Trading	Red Row First School - Catering	262101	1541	Electricity	521.53	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642325	19-FEB-201	Trading	Broomhill First School - Catering	262098	1541	Electricity	494.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642326	19-FEB-201	Trading	Cleaswell Hill School - Catering	267003	1541	Electricity	840.97	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642328	19-FEB-201	Trading	Acomb First School - Catering	262002	1541	Electricity	277.21	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642370	19-FEB-201	Trading	Hipsburn First School - Catering	262525	1541	Electricity	404.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642330	19-FEB-201	Trading	Haydon Bridge Shaftoe Trust First School - Catering	263129	1541	Electricity	838.03	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642333	19-FEB-201	Trading	Chollerton C of E First School - Catering	263065	1541	Electricity	312.05	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642335	19-FEB-201	Trading	Humshaugh C of E First School - Catering	263454	1541	Electricity	471.24	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642618	19-FEB-201	Trading	Ovingham Middle School - Catering	264199	1541	Electricity	371.02	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642356	19-FEB-201	Fire Services	Fire & Rescue West Area Team	030410	1541	Electricity	1,111.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642336	19-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	1541	Electricity	852.98	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642352	19-FEB-201	Trading	Lowick FS - Catering	263922	1541	Electricity	299.55	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642353	19-FEB-201	Trading	Scremerston First School - Catering	262372	1541	Electricity	861.26	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642342	19-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1541	Electricity	1,672.72	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642362	19-FEB-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	1541	Electricity	375.38	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642363	19-FEB-201	Adult Care	Nomis House	306611	1541	Electricity	571.45	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642561	19-FEB-201	Children's and Education Services	Haltwhistle Western Tynedale Childrens Centre	009451	1541	Electricity	397.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642368	19-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	-410.54	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642367	19-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	1541	Electricity	555.86	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642576	19-FEB-201	Children's and Education Services	Prudhoe Childrens Centre	009453	1541	Electricity	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642388	19-FEB-201	Trading	Ford Castle (Delegated) (6230)	295030	1541	Electricity	276.81	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642377	19-FEB-201	Children's and Education Services	Hexham Childrens Centre	009454	1541	Electricity	878.16	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646344	21-FEB-201	Planning and Development	Berwick Incubator Development Project	230350	1541	Electricity	1,868.89	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642400	19-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	1541	Electricity	283.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642401	19-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	1541	Electricity	1,016.64	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642395	19-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1541	Electricity	266.33	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642393	19-FEB-201	Fully recharged	Morpeth Town Hall - Running Costs	294933	1541	Electricity	461.83	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642389	19-FEB-201	Culture & Related Services	Haltwhistle County Library	252170	1541	Electricity	629.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642399	19-FEB-201	Adult Care	Cawledge	306621	1541	Electricity	1,005.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642567	19-FEB-201	Highways, Roads and Transport	Street lighting management	200600	1541	Electricity	401.14	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646365	21-FEB-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	2,053.08	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642553	19-FEB-201	Adult Care	Alnwick	306600	1541	Electricity	838.50	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642557	19-FEB-201	Housing	Homelessness	246220	1541	Electricity	427.32	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642568	19-FEB-201	Highways, Roads and Transport	Coopies Lane Highways Depot Morpeth	200930	1541	Electricity	1,616.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642570	19-FEB-201	Culture & Related Services	Alnwick Community & Social Ent Centre - Running Costs	294902	1541	Electricity	471.13	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642573	19-FEB-201	Fully recharged	Council Offices Berwick - Running Costs	294954	1541	Electricity	767.10	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642584	19-FEB-201	Culture & Related Services	Hirst County Library	252340	1541	Electricity	293.84	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642593	19-FEB-201	Culture & Related Services	Alnwick TIC	250270	1541	Electricity	405.66	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642592	19-FEB-201	Fully recharged	Greenwell Lane Office Alnwick - Running Costs	294924	1541	Electricity	380.61	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642581	19-FEB-201	Adult Care	Home Care North	300001	1541	Electricity	385.31	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642583	19-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	1541	Electricity	394.17	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4642591	19-FEB-201	HRA	Housing Special	501075	1541	Electricity	638.04	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635758	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	10,706.48	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635756	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	295.96	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635764	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	156,511.77	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635760	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	11,379.07	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635703	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	3,341.78	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635713	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	573.73	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635728	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	1,188.39	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4635750	13-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	297.82	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	NPOWER FINANCE	4649883	21-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	156,940.56	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4649886	21-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	1541	Electricity	11,410.25	Expense
Northumberland County Council	statistics.data.gov.uk	NPOWER FINANCE	4646061	21-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1541	Electricity	593.43	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4640182	18-FEB-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	348.32	Expense
Northumberland County Council	statistics.data.gov.uk	NURSING PERSONNEL AND MPP LOCUMS	4646287	21-FEB-201	Adult Care	Pottergate CHC	300058	0670	Agency Staff	335.88	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4604904	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,243.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4598477	04-FEB-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	4598725	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,377.42	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4598724	04-FEB-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	155.20	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4598724	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,365.77	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4598723	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,007.51	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4598723	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,025.19	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608064	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608051	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	759.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608048	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,320.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608044	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	590.12	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608042	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,287.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4630871	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	800.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4630871	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	200.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4630871	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	34.69	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608100	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	371.42	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4608036	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	756.06	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4634450	13-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.62	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4633750	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4632885	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	550.00	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4633454	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	867.78	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4633450	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	378.03	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4633420	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,125.50	Asset
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4633433	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4635308	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,237.50	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4635311	19-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,010.00	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4635310	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	6,366.28	Expense
Northumberland County Council	statistics.data.gov.uk	N B CLARK	4633261	27-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	N E ATTACHMENTS	4616207	12-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2012	Vehicle Repairs and maintenance	366.52	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4636324	26-FEB-201	Central Services to the Public	Council Tax	126032	2504	Equipment Maintenance	639.43	Expense
Northumberland County Council	statistics.data.gov.uk	OCE UK LIMITED	4636324	26-FEB-201	Housing	Benefits Assessment	126052	2504	Equipment Maintenance	639.42	Expense
Northumberland County Council	statistics.data.gov.uk	OCN NORTH EAST REGION	4614155	12-FEB-201	Children's and Education Services	Tyne Valley Core Costs	009452	0850	Staff Training & Development	385.00	Expense
Northumberland County Council	statistics.data.gov.uk	OCR	4616163	21-FEB-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	421.20	Expense
Northumberland County Council	statistics.data.gov.uk	OFCOM	4646016	21-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2722	Communications/radio schemes/data	2,529.06	Expense
Northumberland County Council	statistics.data.gov.uk	OGILVIE COMMUNICATIONS	4642625	19-FEB-201	Adult Care	Rehab Service - South	306362	2721	Telephone Rental & Calls	598.00	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4611929	07-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	327.05	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4654770	27-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	302.25	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4654768	27-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	296.70	Expense
Northumberland County Council	statistics.data.gov.uk	ON A ROLL SANDWICH CO LTD	4654623	28-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	304.45	Expense
Northumberland County Council	statistics.data.gov.uk	OPEN DOOR DESIGN	4622026	04-FEB-201	Fire Services	Fire & Rescue North Area Team	030210	2580	Printing & Stationery	282.50	Expense
Northumberland County Council	statistics.data.gov.uk	OPTICAL DIGITAL MEDIA LIMITED	4632849	27-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	685.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE DOODLE	4632337	12-FEB-201	Children's and Education Services	Sensory Support Service	015003	0850	Staff Training & Development	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PAYMENT PROCESSING	4641715	18-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	Mobile Phone Charges	310.01	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4615830	07-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	ORANGE PLANT	4632303	25-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2061	Plant Hire	700.00	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-201	Trading	Property SLA Recharges - Cramlington Academy	128032	1501	Building Maintenance - Structural - Planned - Centrally Funded	413.14	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-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	4636544	14-FEB-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	4636544	14-FEB-201	Trading	Meadowdale Academy	128037	1501	Building Maintenance - Structural - Planned - Centrally Funded	348.01	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	156.20	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	142.66	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-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	4636544	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	149.94	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-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	4636544	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	497.58	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-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	4636544	14-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	234.71	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	234.71	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636544	14-FEB-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	4636544	14-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	Building Maintenance - Structural - Planned - Centrally Funded	310.55	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636531	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	50.11	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636531	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.11	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636531	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	29.59	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636531	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	60.31	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636531	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	92.82	Expense
Northumberland County Council	statistics.data.gov.uk	OTIS LIFTS	4636531	14-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk PARKHEAD AND WANSBECK POWERSPORTS	4651526	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk PARKLAND ENGINEERING LIMITED	4618575	25-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	697.68	Expense
Northumberland County Council	statistics.data.gov.uk PARKLAND ENGINEERING LIMITED	4618575	25-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2750	Postage & Carriage	5.00	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4621529	05-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	4102	Client Transport	1,086.54	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4633007	12-FEB-201	Adult Care	Hepscott Horticultural Skills Unit	300055	4102	Client Transport	549.36	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624219	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,122.08	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624429	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	380.00	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624433	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624434	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,908.55	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624437	18-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,879.80	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624450	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	532.00	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624464	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,442.56	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624466	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,941.04	Expense
Northumberland County Council	statistics.data.gov.uk PARKSIDE TAXIS LTD	4624467	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	3,295.36	Expense
Northumberland County Council	statistics.data.gov.uk PARKS TAXI HIRE	4626113	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,125.15	Expense
Northumberland County Council	statistics.data.gov.uk PARKS TAXI HIRE	4626118	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,883.70	Expense
Northumberland County Council	statistics.data.gov.uk PARKS TAXI HIRE	4626123	07-FEB-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	4626120	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,440.74	Expense
Northumberland County Council	statistics.data.gov.uk PARK RETAIL LTD	4652352	25-FEB-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2602	Educational Learning Resources (Not ICT equipment)	980.00	Expense
Northumberland County Council	statistics.data.gov.uk PARTRIDGE AND PRINT	4601769	12-FEB-201	Children's and Education Services	Fostering Team	017013	0850	Staff Training & Development	285.00	Expense
Northumberland County Council	statistics.data.gov.uk PAR PETROLEUM	4621433	25-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2019	Diesel	225.00	Expense
Northumberland County Council	statistics.data.gov.uk PAR PETROLEUM	4621433	25-FEB-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2019	Diesel	225.00	Expense
Northumberland County Council	statistics.data.gov.uk PASTA KING (UK) LIMITED	4625865	06-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk PASTA KING (UK) LIMITED	4621060	01-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	400.00	Expense
Northumberland County Council	statistics.data.gov.uk PASTA KING (UK) LIMITED	4633515	12-FEB-201	Trading	Guide Post Middle School - Catering	264037	2544	Catering Provisions	360.00	Expense
Northumberland County Council	statistics.data.gov.uk PASTA KING (UK) LIMITED	4633614	12-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	448.60	Expense
Northumberland County Council	statistics.data.gov.uk PASTA KING (UK) LIMITED	4654779	27-FEB-201	Trading	Corbridge Middle School - Catering	264079	2544	Catering Provisions	277.20	Expense
Northumberland County Council	statistics.data.gov.uk PASTA KING (UK) LIMITED	4645323	20-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	448.60	Expense
Northumberland County Council	statistics.data.gov.uk PAULA'S TAXIS	4621467	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk PAULA'S TAXIS	4621470	07-FEB-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	4626718	08-FEB-201	Housing	Strategy Development	245010	2639	Professional Services	6,692.25	Expense
Northumberland County Council	statistics.data.gov.uk PA CONSULTING SERVICES LIMITED	4584839	12-FEB-201	Corporate and Democratic Core	Services Improvement / LEAN	101020	2639	Professional Services	11,424.00	Expense
Northumberland County Council	statistics.data.gov.uk PEARSON ASSESSMENT	4598194	06-FEB-201	Children's and Education Services	LIST - County Hall	014124	2602	Educational Learning Resources (Not ICT equipment)	281.00	Expense
Northumberland County Council	statistics.data.gov.uk PEMBROKE CARE HOME	4642106	19-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	3,520.00	Expense
Northumberland County Council	statistics.data.gov.uk PEMBROKE CARE HOME	4642106	19-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	434.80	Expense
Northumberland County Council	statistics.data.gov.uk PEMBROKE CARE HOME	4642106	19-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,766.36	Expense
Northumberland County Council	statistics.data.gov.uk PENNA PLC	4632960	12-FEB-201	Children's and Education Services	Executive Director People	024001	2639	Professional Services	874.00	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4653730	27-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,929.00	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4653727	27-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,702.05	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3361	Day Care	306.40	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	7203	Client Contributions - Transport Charges	-16.00	Revenue
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-20.00	Revenue
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3361	Day Care	703.50	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	7203	Client Contributions - Transport Charges	-42.00	Revenue
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	7211	Client Contributions - Day Care Meals	-52.50	Revenue
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3361	Day Care	33.50	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	7203	Client Contributions - Transport Charges	-2.00	Revenue
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636528	14-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	7211	Client Contributions - Day Care Meals	-2.50	Revenue
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636516	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	1,999.16	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636516	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306406	3360	Homecare	786.32	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636516	14-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,280.80	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636521	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	5,486.52	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636521	14-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3360	Homecare	1,161.92	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636524	14-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3360	Homecare	464.96	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4636524	14-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	145.89	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4645465	20-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4645465	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4645465	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,749.88	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4645466	20-FEB-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	4645466	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,885.32	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4645466	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk PEOPLE FIRST CARE LIMITED	4626857	08-FEB-201	Adult Care	Older PDI Central - PNLTA	306405	3352	Other Independent Care	1,236.10	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4642642	19-FEB-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	4642643	19-FEB-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	4630328	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,399.52	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4630328	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	3,599.28	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4630328	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	6,329.28	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4630328	08-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	4,219.52	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4633483	12-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,751.23	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4630331	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,341.68	Expense
Northumberland County Council	statistics.data.gov.uk PERCY HEDLEY FOUNDATION	4630331	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,097.73	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	PERCY HEDLEY FOUNDATION	4633484	12-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	9,751.23	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630332	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,469.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630332	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,202.29	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633485	12-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,643.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630335	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,337.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630335	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,337.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633486	12-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	4,643.26	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630336	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	1,464.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630336	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,464.55	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633487	12-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633487	12-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	12,179.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633487	12-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633487	12-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633488	12-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633488	12-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	12,179.06	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633488	12-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,654.99	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4633488	12-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3359	Residential Care	3,096.81	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630339	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	6,568.30	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630339	08-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	1,049.79	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630339	08-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,037.19	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630339	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	3,308.17	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630339	08-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	427.72	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630339	08-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,249.20	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630344	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	7,131.96	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630344	08-FEB-201	Adult Care	LD North - LN1A1	306152	3361	Day Care	1,149.77	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630344	08-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	2,231.21	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630344	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	3,552.32	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630344	08-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	534.65	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630344	08-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3361	Day Care	3,620.54	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630347	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	351.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630347	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	527.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630347	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	632.93	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630347	08-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	421.95	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630348	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	439.94	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630348	08-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	659.91	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630348	08-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	791.16	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HEDLEY FOUNDATION	4630348	08-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	527.44	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4641649	19-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	4,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4641649	19-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,680.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4641652	19-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	735.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4641652	19-FEB-201	Adult Care	WAMH Central - MC2A1 - Two	306301	3360	Homecare	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4641652	19-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3360	Homecare	2,340.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4641652	19-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3360	Homecare	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4645639	20-FEB-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4645639	20-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	8,507.80	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4645639	20-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4645640	20-FEB-201	Adult Care	WAMH North - MN1A1	306302	3359	Residential Care	1,701.56	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4645640	20-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERCY HOUSE	4645640	20-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	3359	Residential Care	3,403.12	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4583824	04-FEB-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	4630085	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,048.66	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4630089	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,240.36	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4630093	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,643.02	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4652643	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,697.46	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4630559	08-FEB-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	4630560	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	PERRYMAN'S BUSES LIMITED	4630562	12-FEB-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	4630564	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	592.24	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654259	27-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	430.84	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654280	27-FEB-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	258.80	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654331	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	373.88	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654319	27-FEB-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	280.52	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654323	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	584.69	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654286	27-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	322.20	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654390	27-FEB-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	315.15	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654411	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	645.89	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654412	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	373.64	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654463	27-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	282.59	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654475	27-FEB-201	Fully recharged	Catering - West Hartford Fire Station	295090	2544	Catering Provisions	288.96	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654474	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	693.72	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	4654472	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	406.83	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	27-FEB-201	Trading	County Hall Civic Restaurant (6220)	295010	2544	Catering Provisions	357.49	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	27-FEB-201	Trading	The Sele First School - Catering	262299	2544	Catering Provisions	257.23	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	629.36	Expense
Northumberland County Council	statistics.data.gov.uk	PFD (CARLISLE) LTD	27-FEB-201	Trading	Cramlington Community High School - Catering	264424	2544	Catering Provisions	309.66	Expense
Northumberland County Council	statistics.data.gov.uk	PF CUSACK (TOOLS SUPPLIES) LIMITED	14-FEB-201	Fixed Assets	Construction In Progress	990120	8432	CIP - Infrastructure	1,638.18	Asset
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	348.04	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	332.06	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	208.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	208.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	208.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	208.39	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3360	Homecare	269.08	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	384.68	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	391.14	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	415.10	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	459.98	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	448.38	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3360	Homecare	531.58	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	06-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	13-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	19-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHILIP PARKINSON HOMECARE LIMITED	26-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	822.64	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX ENGINEERING	28-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	456.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	08-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,674.67	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	08-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,674.67	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	08-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	2,674.67	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	08-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	44,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHOENIX HOUSE	08-FEB-201	Environmental & Regulatory	Public Health Service	035000	2656	Commissioned Services	44,580.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PHS BESAFE	04-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2570	Laundry	80.00	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	08-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	594.77	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	26-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	258.86	Expense
Northumberland County Council	statistics.data.gov.uk	PIRTEK (TYNE/WEAR)	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	334.16	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	19-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	12-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	18-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PK EDUCATION	25-FEB-201	Children's and Education Services	Kyloe House	017010	0670	Agency Staff	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	907.73	Expense
Northumberland County Council	statistics.data.gov.uk	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	12-FEB-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	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,029.30	Expense
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	11-FEB-201	Fixed Assets	Construction In Progress	990120	8433	CIP - land and Buildings	2,698.50	Asset
Northumberland County Council	statistics.data.gov.uk	PLATFORM LIFT SOLUTIONS LIMITED	14-FEB-201	Fixed Assets	Construction In Progress	990120	8433	CIP - land and Buildings	1,542.00	Asset
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,587.50	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,847.06	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,569.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,569.32	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,743.64	Expense
Northumberland County Council	statistics.data.gov.uk	PLUMLINE COACHES	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,663.64	Expense
Northumberland County Council	statistics.data.gov.uk	PNL TOOLS LIMITED	12-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	1,170.00	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	POLYSTAR PLASTICS LTD	4626016	26-FEB-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	1506	1,892.70	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4626016	26-FEB-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	1506	2,157.90	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4626015	26-FEB-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	1506	2,700.40	Expense
Northumberland County Council	statistics.data.gov.uk	POLYSTAR PLASTICS LTD	4626017	26-FEB-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	1506	2,700.40	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4624168	07-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4624174	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,040.00	Expense
Northumberland County Council	statistics.data.gov.uk	PONTELAND PRIVATE HIRE	4624177	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,298.62	Expense
Northumberland County Council	statistics.data.gov.uk	PORTHAVEN CARE HOMES LIMITED LIABILITY PARTNERSHIP	4619251	01-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	2,068.59	Expense
Northumberland County Council	statistics.data.gov.uk	POSITIVE AID UK LTD	4619131	01-FEB-201	Adult Care	LD West - LW1H1	306154	3359	2,502.24	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4626110	07-FEB-201	Fully recharged	County Hall Call Centre	255210	2500	302.25	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4632349	14-FEB-201	Adult Care	Short Term Support Service - South - Blyth	300009	2510	413.50	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4632351	22-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	4800	505.40	Expense
Northumberland County Council	statistics.data.gov.uk	POSTURITE (UK) LTD	4651577	26-FEB-201	Fully recharged	Morpeth Store	990100	8446	547.90	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4634628	13-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4634631	13-FEB-201	Highways, Roads and Transport	Highways, Roads and Compliance	205100	2013	1,075.00	Expense
Northumberland County Council	statistics.data.gov.uk	POST OFFICE LTD	4634621	13-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2013	4,590.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4613863	06-FEB-201	Fully recharged	Graphic Design	107002	2580	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk	POTTS PRINTERS	4616279	18-FEB-201	Fully recharged	Graphic Design	107002	2580	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRECISION GEOMATICS LIMITED	4634459	13-FEB-201	Fully recharged	Morpeth Store	990100	8446	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4630549	12-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	1,453.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4630552	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,211.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4630555	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	4,313.58	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4630556	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,306.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER BUS AND COACH LIMITED	4632446	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,344.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4633031	20-FEB-201	Children's and Education Services	Kyloe House	017010	1600	276.78	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4632872	12-FEB-201	Adult Care	Tynedale House Residential OP	300252	1600	578.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4649812	21-FEB-201	Adult Care	Foundry House Admin	306618	1600	484.07	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER HEALTHCARE AND HYGIENE	4652850	26-FEB-201	Children's and Education Services	Netherton Admin	017004	1600	319.35	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TAXI	4621886	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,772.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4618625	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	897.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4618621	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	448.50	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRAFFIC MANAGEMENT LIMITED	4618618	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	4,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621536	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	4102	2,260.72	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621541	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	2,800.96	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621543	05-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3352	1,258.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621548	05-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3352	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621552	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	633.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621552	05-FEB-201	Adult Care	LD South - LS1B1	306153	4102	774.40	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621539	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	869.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621539	05-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	4102	2,131.91	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4621539	05-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	4102	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4624181	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,261.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4624185	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4624194	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,470.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4624197	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,805.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRANSPORT	4624201	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER TRUCK HIRE	4607018	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4655607	28-FEB-201	Highways, Roads and Transport	Laboratory	202200	3604	511.02	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4658075	28-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	1602	1,325.60	Expense
Northumberland County Council	statistics.data.gov.uk	PREMIER WASTE MANAGEMENT LTD	4653722	27-FEB-201	Adult Care	Tynedale House Residential OP	300252	1602	1,963.90	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619135	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619136	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619137	01-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3359	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619138	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619139	01-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	1,792.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619140	01-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619141	01-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	1,744.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4619142	01-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	-1,280.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4645592	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	1,840.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4645593	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	1,816.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4645594	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	1,900.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRESTWICK CARE	4653488	26-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	1,701.77	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4635498	13-FEB-201	Children's and Education Services	SEN OLA Recruitment & SEN Admin - DSG Funded	014016	0670	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4635496	13-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	371.40	Expense
Northumberland County Council	statistics.data.gov.uk	PRINCESS LOUISE PRE SCHOOL NURSERY	4654016	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	9,766.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINTWORKS	4616288	18-FEB-201	Fully recharged	Customer Services Admin	255100	2580	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRINT IMAGE FACILITIES LLP	4626333	07-FEB-201	Central Services to the Public	Electoral Registration	118001	2751	5,754.24	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4626596	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,998.00	Expense
Northumberland County Council	statistics.data.gov.uk	PRIORY COACHES	4626595	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,854.00	Expense
Northumberland County Council	statistics.data.gov.uk	PROMANEX (TOTAL FM & ENVIRONMENTAL SERVICES)	4621793	04-FEB-201	Children's and Education Services	Ambleside Childrens Centre	009301	1501	66.00	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	PROTEK FENCING LTD	4630477	08-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,210.63	Expense
Northumberland County Council	statistics.data.gov.uk	PROTEK FENCING LTD	4630505	08-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,285.96	Expense
Northumberland County Council	statistics.data.gov.uk	PROVIDENCE COURT CARE HOME	4653486	26-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,563.50	Expense
Northumberland County Council	statistics.data.gov.uk	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	4652524	26-FEB-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	2,122.00	Expense
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4587400	04-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,342.00	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4596939	07-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,073.60	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4605109	13-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	2,684.00	Asset
Northumberland County Council	statistics.data.gov.uk	PUDSEY DIAMOND ENGINEERING LTD	4613691	18-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	270.14	Asset
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4598154	06-FEB-201	Central Services to the Public	Council Tax	126032	1508	Machine Maintenance Service	1,567.54	Expense
Northumberland County Council	statistics.data.gov.uk	PURCHASE POWER	4598154	06-FEB-201	Housing	Benefits Assessment	126052	1508	Machine Maintenance Service	1,567.54	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4636147	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,540.00	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4645966	20-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,642.90	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4650720	22-FEB-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2532	Highways Materials	1,001.10	Expense
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4632875	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	8,467.90	Asset
Northumberland County Council	statistics.data.gov.uk	PYEROY LTD	4645965	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,836.50	Asset
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4646231	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4646231	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	200.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	960.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	220.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	540.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607801	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	680.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607786	21-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-6,300.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607783	21-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-4,400.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	315.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	295.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	160.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	335.00	Expense
Northumberland County Council	statistics.data.gov.uk	P AND J DUST EXTRACTION	4607790	21-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4621256	04-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,430.72	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4621258	04-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,830.39	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4621257	04-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk	P C L TRAVEL	4622133	04-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,143.75	Expense
Northumberland County Council	statistics.data.gov.uk	P R HUBBARD	4631051	21-FEB-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	Supported Accommodation	1,050.00	Expense
Northumberland County Council	statistics.data.gov.uk	P & P MACDONALD	4633166	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	4,783.34	Expense
Northumberland County Council	statistics.data.gov.uk	P. BROWNE DEVELOPMENTS	4631744	12-FEB-201	Fully recharged	Lucker Sewage Treatment Plant	128027	1501	Building Maintenance - Structural - Planned - Centrally Funded	1,015.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	4632101	11-FEB-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,697.00	Expense
Northumberland County Council	statistics.data.gov.uk	QA LIMITED	4633301	14-FEB-201	Corporate and Democratic Core	Deputy Chief Executive	105002	0850	Staff Training & Development	1,697.00	Expense
Northumberland County Council	statistics.data.gov.uk	QSAT	4654181	27-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2702	Computer hardware	1,375.00	Expense
Northumberland County Council	statistics.data.gov.uk	QUEENS HALL ARTS CENTRE	4632122	11-FEB-201	Central Services to the Public	Registrars	116001	1550	Rents and Leases	3,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RADECAL SIGNS, GRAPHIC & ADVERTISING	4614464	18-FEB-201	Fire Services	Engineering Services	030120	2018	Other Vehicle Expenses	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAINBOW DAY NURSERY LTD	4654019	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	7,976.00	Expense
Northumberland County Council	statistics.data.gov.uk	RANDSTAD CARE LIMITED	4623284	05-FEB-201	Adult Care	Northumberland Telecare	303310	0670	Agency Staff	2,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS	4634419	13-FEB-201	Children's and Education Services	Wansbeck FACT	016016	3361	Day Care	481.50	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS - TWEEDMOUTH	4654022	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	RASCALS, ASHLINGTON	4654021	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	2,042.00	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4646738	21-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	8,989.60	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4646738	21-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	13,998.09	Expense
Northumberland County Council	statistics.data.gov.uk	RAYCARE LTD	4646738	21-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4584871	04-FEB-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	4634672	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	2,321.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4634672	13-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-359.50	Revenue
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630352	07-FEB-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	4630900	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,131.66	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630904	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	894.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630905	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,354.65	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630906	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	802.36	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630908	13-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	507.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630910	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,558.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630912	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,070.65	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	READYPAY LTD-T/A PHOENIX TAXIS	4630914	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	369.55	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632105	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	963.87	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632107	11-FEB-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	4632108	11-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	1,632.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632110	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,748.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632115	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,164.51	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632120	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,137.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632121	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,345.77	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630916	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,094.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630917	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,690.43	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630918	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,067.52	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630919	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,730.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630920	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,682.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630921	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,036.62	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630971	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,183.58	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630972	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,244.24	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630973	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	794.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630974	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,124.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630975	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,622.60	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630976	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,994.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630977	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,026.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630979	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.76	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630980	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,943.13	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630982	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,299.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630983	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	963.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630985	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,083.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630987	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,623.78	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630989	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,980.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630992	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,108.05	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646850	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,285.54	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646848	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,816.96	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646847	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,879.29	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646844	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,277.34	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646842	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,232.31	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646777	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,466.42	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4646652	21-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,629.18	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630996	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,140.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630999	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,559.71	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4631001	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	897.56	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4631003	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,398.59	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4631012	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,475.18	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4631014	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,269.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4630994	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	711.15	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633058	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	271.75	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633053	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	504.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633029	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	532.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633066	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,242.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4634674	13-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	1,004.40	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632986	12-FEB-201	Adult Care	Blyth Riverside Resource Centre (Blyth)	300051	4102	Client Transport	438.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4634129	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	951.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632274	11-FEB-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	4632274	11-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	4102	Client Transport	212.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632278	11-FEB-201	Adult Care	LD South - LS1B1	306153	4102	Client Transport	260.00	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633981	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	419.90	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633910	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	622.30	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633910	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	121.20	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4633975	12-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4102	Client Transport	1,049.50	Expense
Northumberland County Council	statistics.data.gov.uk	READYPAY LTD-T/A PHOENIX TAXIS	4632958	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	Client Transport	563.25	Expense
Northumberland County Council	statistics.data.gov.uk	REALTY NORTH EAST LLP	4631290	28-FEB-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAL FOOD WORKS	4635895	13-FEB-201	Fire Services	Community Safety Academy	029100	0850	Staff Training & Development	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4621549	04-FEB-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	2,431.13	Expense
Northumberland County Council	statistics.data.gov.uk	REAY SECURITY LTD	4621550	04-FEB-201	Environmental & Regulatory	Closed Circuit Television	029282	1506	Repair and Maintenance	5,609.98	Expense
Northumberland County Council	statistics.data.gov.uk	REDACTED PERSONAL DATA	4613684	04-FEB-201	Children's and Education Services	Purchase Budgets	016010	2639	Professional Services	766.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	Tyne Valley Core Costs	009452	2070	Public Transport Fares	52.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	Health & Wellbeing	010011	2070	Public Transport Fares	52.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	Emp & Skills Business Support	010027	2070	Public Transport Fares	337.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	Emp & Skills Business Support	010027	2760	Staff subsistence	136.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	Advisory Services	010180	1551	Casual hire of facilities	69.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	Advisory Services	010180	2070	Public Transport Fares	222.48	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	ICT Curriculum SLA	010245	2070	Public Transport Fares	448.19	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Children's and Education Services	School Improvement SLA	010246	2070	Public Transport Fares	25.86	Expense

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Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Youth Justice	011055	2070	Public Transport Fares	523.64	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2070	Public Transport Fares	56.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	LIST - Central Team	014122	1551	Casual hire of facilities	94.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Sensory Support Service	015003	2070	Public Transport Fares	285.63	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	FACT Teams Disability	015006	2070	Public Transport Fares	60.41	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Leaving Care Payments	016011	4102	Client Transport	101.02	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Blyth Town FACT	016013	4103	Other Placement Costs	9.03	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	1551	Casual hire of facilities	194.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	2070	Public Transport Fares	726.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	4103	Other Placement Costs	286.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Executive Director People	024001	1551	Casual hire of facilities	94.17	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Executive Director People	024001	2070	Public Transport Fares	178.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Client Relations	024006	2070	Public Transport Fares	63.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	SLA HR	024011	2070	Public Transport Fares	75.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Childrens Services Training	024014	1551	Casual hire of facilities	117.26	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Childrens Services Training	024014	2070	Public Transport Fares	80.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Children's and Education Services	Performance & Information Team	025004	2070	Public Transport Fares	89.52	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fire Services	Learning and Development	030140	1551	Casual hire of facilities	1,930.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fire Services	Learning and Development	030140	2070	Public Transport Fares	4,407.12	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Central Services to the Public	Civil Contingencies	031100	2070	Public Transport Fares	108.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Corporate and Democratic Core	Corporate Policy	100001	2070	Public Transport Fares	40.94	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2070	Public Transport Fares	39.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Corporate and Democratic Core	Management & Support	102001	1551	Casual hire of facilities	369.95	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Corporate and Democratic Core	Management & Support	102001	2070	Public Transport Fares	960.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Communications	107001	1551	Casual hire of facilities	70.05	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Communications	107001	2070	Public Transport Fares	94.36	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Corporate and Democratic Core	Councillors Allowances & Expenses	115001	2070	Public Transport Fares	867.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Corporate and Democratic Core	Office Services	115002	1551	Casual hire of facilities	106.23	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Central Services to the Public	Registrars	116001	1551	Casual hire of facilities	78.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Legal	120001	2070	Public Transport Fares	299.29	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Procurement	125040	1551	Casual hire of facilities	161.20	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Procurement	125040	2070	Public Transport Fares	130.75	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Pensions Management	125080	1551	Casual hire of facilities	72.06	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Pensions Management	125080	2070	Public Transport Fares	317.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Housing	Investigations	126051	2070	Public Transport Fares	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Information Services - Management	127100	1551	Casual hire of facilities	336.78	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Information Services - Management	127100	2070	Public Transport Fares	236.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Information and Applications - Management	127200	2070	Public Transport Fares	125.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Infrastructure - Management	127300	2070	Public Transport Fares	250.16	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Trading	CPS Estates Strategy	128020	2070	Public Transport Fares	200.83	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Trading	CPS Business and Change	128021	1551	Casual hire of facilities	78.74	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Trading	CPS Business and Change	128021	2070	Public Transport Fares	348.71	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2070	Public Transport Fares	168.18	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Highways, Roads and Transport	Local Sustainable Transport Fund	202110	2070	Public Transport Fares	146.65	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Highways, Roads and Transport	Design	202150	2070	Public Transport Fares	145.55	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Highways, Roads and Transport	Local Growth Team	202300	2070	Public Transport Fares	180.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2070	Public Transport Fares	61.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	1551	Casual hire of facilities	45.93	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Environmental & Regulatory	Coast Protection and Flood Defence	206300	2070	Public Transport Fares	299.32	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2070	Public Transport Fares	286.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Environmental & Regulatory	Waste Minimisation, Education & Awareness	225140	2070	Public Transport Fares	115.30	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Planning and Development	Spatial Policy and Delivery	229150	2070	Public Transport Fares	159.50	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Planning and Development	Employability	230120	2070	Public Transport Fares	-41.35	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	1551	Casual hire of facilities	67.04	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2070	Public Transport Fares	124.15	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Cultural, Environmental and Plannin	Management	231550	2070	Public Transport Fares	362.01	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Housing	Private Sector Housing	246310	2070	Public Transport Fares	191.11	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	County culture, leisure and tourism	249050	1551	Casual hire of facilities	78.08	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2070	Public Transport Fares	-41.51	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	County Cultural Development	250050	2070	Public Transport Fares	122.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	County Tourist Information	250100	2070	Public Transport Fares	554.57	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	Berwick TIC	250330	2070	Public Transport Fares	299.61	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	Northumberland Sport General	251300	2070	Public Transport Fares	30.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	Physical Activity and Health	251305	2070	Public Transport Fares	30.21	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Culture & Related Services	Berwick County Library	252260	2070	Public Transport Fares	36.14	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Customer Services Admin	255100	1551	Casual hire of facilities	234.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Fully recharged	Customer Services Admin	255100	2070	Public Transport Fares	63.24	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Adult Care	Senior Management Team	300400	1551	Casual hire of facilities	590.53	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Adult Care	Senior Management Team	300400	2070	Public Transport Fares	665.33	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Adult Care	Welfare Rights	300451	1551	Casual hire of facilities	81.10	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	27-FEB-201	Adult Care	Welfare Rights	300451	2070	Public Transport Fares	39.02	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	REDFERN TRAVEL LTD	4624300	27-FEB-201	Adult Care	LDU Funded Projects	300501	1551	Casual hire of facilities	698.28	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Adult Care	LDU Funded Projects	300501	2070	Public Transport Fares	548.09	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Adult Care	Adult Client Relations	303051	2070	Public Transport Fares	74.00	Expense
Northumberland County Council	statistics.data.gov.uk	REDFERN TRAVEL LTD	4624300	27-FEB-201	Adult Care	Care Management Pdi Older - Central	306358	4102	Client Transport	262.96	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4653240	27-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	2,801.40	Expense
Northumberland County Council	statistics.data.gov.uk	REDRESS LTD	4653240	27-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	487.20	Expense
Northumberland County Council	statistics.data.gov.uk	REGION SERVICES LIMITED	4632226	13-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2704	Computer software	666.66	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4651496	22-FEB-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	7,250.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4651500	25-FEB-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	8,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4651498	25-FEB-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4651509	25-FEB-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	2,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4651510	25-FEB-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	RELEASE POTENTIAL LIMITED	4651511	25-FEB-201	Adult Care	Training Adult Services	300500	0850	Staff Training & Development	5,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	REMED1	4641214	18-FEB-201	Children's and Education Services	Youth Justice	011055	2639	Professional Services	8,238.13	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4650631	22-FEB-201	Culture & Related Services	Ashington Leisure Centre-catering	249630	1506	Repair and Maintenance	271.10	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4650631	22-FEB-201	Culture & Related Services	Newbiggin Sports Centre-trading	249730	1506	Repair and Maintenance	143.80	Expense
Northumberland County Council	statistics.data.gov.uk	RENTOKIL INITIAL UK LIMITED	4650631	22-FEB-201	Culture & Related Services	Newbiggin Sports Centre-catering	249770	1506	Repair and Maintenance	271.11	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4622413	18-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	339.00	Expense
Northumberland County Council	statistics.data.gov.uk	RESTORE SHRED	4622411	26-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1602	Refuse collection charge	395.00	Expense
Northumberland County Council	statistics.data.gov.uk	RETOX DIGITAL	4645046	20-FEB-201	Fully recharged	Human Resources	110001	0822	Recruitment - Advertising	6,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHARD CORKHILL CONSULTANCY	4634319	13-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	2,292.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4633876	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	11,932.68	Expense
Northumberland County Council	statistics.data.gov.uk	RICHMOND FELLOWSHIP	4646249	21-FEB-201	Adult Care	WAMH West - MW1H1	306305	3360	Homecare	3,284.60	Expense
Northumberland County Council	statistics.data.gov.uk	RICKARD	4635257	13-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4631221	08-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	1,068.06	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4631219	08-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	1,025.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4279777	08-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-1,025.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4279778	08-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	-1,068.06	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4554648	08-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	RICOH CAPITAL LIMITED	4631223	08-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	654.20	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL PRE-SCHOOL	4654026	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	3,308.00	Expense
Northumberland County Council	statistics.data.gov.uk	RIDING MILL TENNIS CLUB	4636932	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	RITEMIX LTD	4636873	15-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	6,577.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4649912	21-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	327.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4655191	27-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2062	External Hires	327.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618800	01-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	787.50	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4621609	07-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	420.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4626244	07-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	327.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4621610	07-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	-840.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618798	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618798	01-FEB-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	180.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4626248	07-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	560.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4630453	08-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4605031	01-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,522.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618796	01-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,800.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618794	01-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,620.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618792	01-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618665	08-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618633	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	545.88	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4618632	07-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4655398	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	881.55	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4652317	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4632936	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	438.75	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4632932	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	454.84	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4632926	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	921.57	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4615270	14-FEB-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	4635982	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4615269	14-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	899.79	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4635980	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	394.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4615273	14-FEB-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	4633624	25-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	External Hires	-310.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4632943	22-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	407.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4634544	15-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	507.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4634548	14-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4634551	28-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4634540	13-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4634542	13-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4635267	27-FEB-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	4635261	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,299.15	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4635264	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	594.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4655311	27-FEB-201	Highways, Roads and Transport	Rechargable Construction - North	200400	2532	Highways Materials	690.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4657641	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	851.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4657640	28-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	267.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4657640	28-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	133.00	Asset
Northumberland County Council	statistics.data.gov.uk	ROADSAFE CORPORATE GROUP LIMITED	4633619	12-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	440.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4646151	21-FEB-201	Children's and Education Services	Kyloe House	017010	1501	492.66	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4646151	21-FEB-201	Trading	Property SLA Recharges - Woodhorn Trust	128035	1501	1,389.24	Expense
Northumberland County Council	statistics.data.gov.uk	ROBERT KIRKLAND BLYTH LTD	4631722	08-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	405.18	Asset
Northumberland County Council	statistics.data.gov.uk	ROBSON AND PRESCOTT	4632111	11-FEB-201	Environmental & Regulatory	Licensing	233100	2680	460.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROBSON PRINT LTD	4614508	21-FEB-201	Fully recharged	Infrastructure - Management	127300	2580	1,444.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCHELL HOUSE	4645685	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	11,947.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK HALL SCHOOL CHARITABLE TRUST LTD	4654027	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	2,206.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROCK UK ADVENTURE CENTRES LTD	4632983	12-FEB-201	Children's and Education Services	Positive Futures	011080	2603	4,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4634509	13-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4102	2,303.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROGERS TAXIS	4630467	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4622382	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	RONS TAXIS	4622384	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	897.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROOK MATTHEWS SAYER	4650630	21-FEB-201	Housing	Vulnerable People	246200	3251	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646742	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646742	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	3,687.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646743	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	4,779.94	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646744	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	851.22	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646745	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646745	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646745	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306414	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646746	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3357	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646746	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646746	21-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEBERRY CARE CENTRES GB LIMITED	4646746	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	2,913.49	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEMOUNT HOME	4645358	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	1,757.76	Expense
Northumberland County Council	statistics.data.gov.uk	ROSEWOOD VILLA RESIDENTIAL HOME	4642090	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	1,656.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4621684	07-FEB-201	Adult Care	Training Adult Services	300500	0850	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSE HEALTH & SAFETY TRAINING LTD	4621698	14-FEB-201	Adult Care	Training Adult Services	300500	0850	1,341.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROSPA	4621830	04-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2740	425.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630096	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,318.73	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630100	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,914.98	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630103	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,429.88	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630107	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,027.08	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630109	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,296.56	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630111	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	656.16	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630113	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,359.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630116	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	2,610.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630317	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,528.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630321	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630323	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4630325	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	3,781.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROTHBURY MOTORS LTD	4643511	19-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4631050	08-FEB-201	Children's and Education Services	Youth Justice	011055	2750	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632231	11-FEB-201	Fully recharged	Accounts Receivable	125014	2750	23.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632231	11-FEB-201	Central Services to the Public	Business Rates	126031	2750	23.87	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632231	11-FEB-201	Central Services to the Public	Council Tax	126032	2750	238.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632231	11-FEB-201	Central Services to the Public	Recovery	126033	2750	88.97	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632231	11-FEB-201	Housing	Benefits Assessment	126052	2750	198.91	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632228	11-FEB-201	Fully recharged	Accounts Receivable	125014	2750	148.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632228	11-FEB-201	Central Services to the Public	Business Rates	126031	2750	148.59	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632228	11-FEB-201	Central Services to the Public	Council Tax	126032	2750	1,485.92	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632228	11-FEB-201	Central Services to the Public	Recovery	126033	2750	709.44	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632228	11-FEB-201	Housing	Benefits Assessment	126052	2750	1,238.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632104	11-FEB-201	Fully recharged	Accounts Receivable	125014	2750	185.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632104	11-FEB-201	Central Services to the Public	Business Rates	126031	2750	185.95	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632104	11-FEB-201	Central Services to the Public	Council Tax	126032	2750	1,859.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632104	11-FEB-201	Central Services to the Public	Recovery	126033	2750	754.03	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4632104	11-FEB-201	Housing	Benefits Assessment	126052	2750	1,549.58	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4642691	19-FEB-201	Central Services to the Public	Electoral Registration	118001	2777	358.46	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4635971	14-FEB-201	Fully recharged	Accounts Receivable	125014	2750	107.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4635971	14-FEB-201	Central Services to the Public	Business Rates	126031	2750	107.26	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4635971	14-FEB-201	Central Services to the Public	Council Tax	126032	2750	1,072.55	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4635971	14-FEB-201	Central Services to the Public	Recovery	126033	2750	683.45	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4635971	14-FEB-201	Housing	Benefits Assessment	126052	2750	893.80	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4651729	25-FEB-201	Fully recharged	Income Management & Cashiers	125013	2750	1,208.69	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MAIL GROUP PLC	4651993	26-FEB-201	Central Services to the Public	Electoral Registration	118001	2751	3,864.50	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646674	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	1,833.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646675	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646676	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646677	21-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646678	21-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646679	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646680	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646681	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646682	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646683	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646684	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646685	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646686	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646687	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	825.04	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646688	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,008.36	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4646688	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk	ROYAL MASONIC BENEVOLENT INSTITUTION	4611842	14-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	3180	Grants to Voluntary Bodies	843.75	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4624511	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	412.90	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4624514	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,624.50	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4624520	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	964.08	Expense
Northumberland County Council	statistics.data.gov.uk	RPS TRANSPORT SERVICES	4624783	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,629.78	Expense
Northumberland County Council	statistics.data.gov.uk	RSG ENGINEERING LTD	4630509	21-FEB-201	Fire Services	Engineering Services	030120	2012	Vehicle Repairs and maintenance	254.50	Expense
Northumberland County Council	statistics.data.gov.uk	RSPB	4626098	07-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	1,406.94	Revenue
Northumberland County Council	statistics.data.gov.uk	RSPB	4642669	21-FEB-201	Environmental & Regulatory	Northumberland Coast AONB	206100	3251	Other Contributions	1,054.18	Expense
Northumberland County Council	statistics.data.gov.uk	RTITB	4641732	27-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	376.00	Expense
Northumberland County Council	statistics.data.gov.uk	RURAL DEVELOPMENT INITIATIVES LIMITED	4636878	18-FEB-201	Planning and Development	NSP	990314	8727	New Leader Uplands	3,854.16	Revenue
Northumberland County Council	statistics.data.gov.uk	RURAL PAYMENTS AGENCY	4636865	18-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	386.23	Revenue
Northumberland County Council	statistics.data.gov.uk	R AND A DAWSON	4621760	04-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,305.60	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4643510	19-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	269.44	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B AUTO ELECTRICAL	4639710	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	324.00	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4636733	15-FEB-201	Adult Care	LD West - LWI1H	306154	3361	Day Care	310.32	Expense
Northumberland County Council	statistics.data.gov.uk	R AND B L NELSON	4645375	20-FEB-201	Adult Care	LD West - LWI1H	306154	3359	Residential Care	12,839.12	Expense
Northumberland County Council	statistics.data.gov.uk	R H CONSTRUCTION	4636227	14-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	3,334.50	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4650783	22-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	2,055.60	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4655146	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	995.00	Expense
Northumberland County Council	statistics.data.gov.uk	R J EDEN AND SONS LTD	4655860	28-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	5,028.70	Expense
Northumberland County Council	statistics.data.gov.uk	R L SMITH LTD	4655857	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	4,168.80	Expense
Northumberland County Council	statistics.data.gov.uk	R SHERRINGTON	4626598	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,624.50	Expense
Northumberland County Council	statistics.data.gov.uk	SABELL & CO (BHAM) LIMITED	4598271	12-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	SACKER AND PARTNERS LLP	4636792	15-FEB-201	Pension Fund	Pension Fund Expenditure	600005	8557	Other Investment Advisory Fees	6,081.50	Expense
Northumberland County Council	statistics.data.gov.uk	SAFEQUIP	4614509	21-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	303.25	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4623344	05-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFETY KLEEN UK LTD	4623345	05-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2504	Equipment Maintenance	543.86	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4619077	01-FEB-201	Adult Care	Older MH South - PSMB1	306411	3360	Homecare	339.02	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4619081	01-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	648.56	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4619082	01-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	Homecare	1,650.88	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4619084	01-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	616.17	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4619087	01-FEB-201	Adult Care	Older PDI Central - PCLAI	306402	3360	Homecare	412.72	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE HANDS HOME CARE	4619091	01-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3360	Homecare	1,041.30	Expense
Northumberland County Council	statistics.data.gov.uk	SAFE SECURE LOCKER SERVICES LTD	4624538	07-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	7000	Sales	553.60	Revenue
Northumberland County Council	statistics.data.gov.uk	SALEEM PROPERTIES	4623265	05-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SALE AND PARTNERS	4621419	04-FEB-201	Fixed Assets	Fixed Asset Disposal Account	130056	5053	Fees relating to Capital Receipts	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4650677	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	500.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4634241	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	450.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4636133	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,949.90	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4650682	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	415.29	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4634234	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	255.56	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4634264	15-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,518.12	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4634262	15-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	1,328.90	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4634252	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	279.40	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4650696	25-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2062	External Hires	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4640986	15-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	1506	Repair and Maintenance	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4650698	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	280.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4633426	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	490.00	Asset
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4633428	15-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	Highways Materials	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	SANDERS PLANT AND WASTE MANAGEMENT LTD	4633430	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	640.00	Asset
Northumberland County Council	statistics.data.gov.uk	SAPPHIRE TECHNOLOGIES LIMITED	4614038	21-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,700.00	Asset
Northumberland County Council	statistics.data.gov.uk	SARAH DYER PLANNING AND HISTORIC BUILDING CONSERVATION	4652853	28-FEB-201	Planning and Development	Conservation	229250	2642	Consultancy Fees	675.00	Expense
Northumberland County Council	statistics.data.gov.uk	SATURDAY POLISH SCHOOL	4652108	25-FEB-201	Children's and Education Services	Emp & Skills Business Support	010027	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SAVOY COMPUTING SERVICES LTD	4614438	13-FEB-201	Fully recharged	Information and Applications - Management	127200	2705	Computer software - annual licence agreement	328.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4127381	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	10,450.00	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	SCC	4131073	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	2,169.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4223225	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	6,600.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4604790	12-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,196.64	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4612412	14-FEB-201	Fully recharged	Infrastructure - Management	127300	2702	Computer hardware	313.74	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4614154	18-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	252.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4615754	19-FEB-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	2,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4621538	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8433	CIP - land and Buildings	15,320.31	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4621421	25-FEB-201	Fully recharged	Infrastructure - Management	127300	2720	Telephone equipment & installation	1,825.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4630877	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	13,050.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4622813	26-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	580.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4622863	26-FEB-201	Fully recharged	Information and Applications - Management	127200	2660	External IT Advice & Support	723.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCC	4622864	26-FEB-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	4632859	27-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	630.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4632861	27-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	1,890.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4632857	27-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCC	4632858	27-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	3,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	SCCHINDLER (UK) LTD	4646170	21-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1571	Water Hygiene	325.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCHNEIDER ELECTRIC LIMITED	4621660	04-FEB-201	Children's and Education Services	Kyloe House	017010	1501	Building Maintenance - Structural - Planned - Centrally Funded	3,492.00	Expense
Northumberland County Council	statistics.data.gov.uk	SCOTTISH POWER	4650819	22-FEB-201	Fully recharged	Northumberland Hall Alnwick - Running Costs	294901	1541	Electricity	281.42	Expense
Northumberland County Council	statistics.data.gov.uk	SCOT JCB LTD	4639716	21-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	388.22	Expense
Northumberland County Council	statistics.data.gov.uk	SEARCHERS AND SEEKERS	4654018	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	12,246.00	Expense
Northumberland County Council	statistics.data.gov.uk	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	4654029	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	1,808.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECOND SIGHT	4635507	28-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	0670	Agency Staff	296.30	Expense
Northumberland County Council	statistics.data.gov.uk	SECTOR TREASURY SERVICES LTD	4633952	12-FEB-201	Fully recharged	Financial Management	124050	2796	Service Subscriptions	5,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	SECURIT WORLD LIMITED	4653646	26-FEB-201	Environmental & Regulatory	Public Protection Technical	232500	2580	Printing & Stationery	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4616751	01-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4616764	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4646699	21-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,586.88	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4646718	21-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4646696	21-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	2,198.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4646694	21-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	3,862.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4646695	21-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	3,660.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4621380	04-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4635434	13-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	319.24	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4631891	11-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4631872	11-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4631867	11-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4631863	11-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636245	14-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	289.12	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636235	14-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	542.10	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636235	14-FEB-201	Adult Care	LD West - LW1H1	306154	7211	Client Contributions - Day Care Meals	-37.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636223	14-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	469.82	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4652784	26-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	6,302.84	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4652760	26-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	5,989.76	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4652773	26-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	473.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4652799	26-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	Homecare	595.96	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4635989	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	-3,704.40	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636007	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	823.20	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636057	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4635998	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636086	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636112	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636140	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636152	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELF UNLIMITED	4636186	14-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	411.60	Expense
Northumberland County Council	statistics.data.gov.uk	SELSIUS LIMITED	4642010	19-FEB-201	Highways, Roads and Transport	Area office - West	200140	2580	Printing & Stationery	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4645983	21-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	316.50	Asset
Northumberland County Council	statistics.data.gov.uk	SELWOOD LIMITED	4645974	21-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,791.00	Asset
Northumberland County Council	statistics.data.gov.uk	SERVICE 2000 COMMERCIAL LIMITED	4646142	21-FEB-201	Trading	Cramlington Hillcrest School - Catering	267006	2504	Equipment Maintenance	909.00	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4632169	11-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	14,116.20	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4632190	11-FEB-201	Adult Care	Block Contracts	303001	7203	Client Contributions - Transport Charges	-158.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4632190	11-FEB-201	Adult Care	Block Contracts	303001	7211	Client Contributions - Day Care Meals	-200.00	Revenue
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4632173	11-FEB-201	Adult Care	Block Contracts	303001	3374	Block Contracts	67,835.80	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4619269	04-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4619269	04-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	95.32	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4619269	04-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,090.70	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4619269	04-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,006.67	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4630499	08-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4630499	08-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	131.13	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4630499	08-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,138.41	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4630499	08-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,018.14	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	SETON CARE LIMITED	4641206	18-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4641206	18-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	131.13	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4641206	18-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,094.25	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4641206	18-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,010.01	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4650878	22-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	195.66	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4650878	22-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	Homecare	131.13	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4650878	22-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	Homecare	4,120.28	Expense
Northumberland County Council	statistics.data.gov.uk	SETON CARE LIMITED	4650878	22-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	Homecare	1,010.15	Expense
Northumberland County Council	statistics.data.gov.uk	SEXUAL BEHAVIOUR UNIT	4624395	25-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4105	S17/ Prevention Childcare Costs	2,800.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4633388	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4633389	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHB HIRE LTD	4633390	27-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	682.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHLBOTTLE FRIENDLY FROGS LTD	4641418	18-FEB-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	SHOTTON WASTE SERVICES	4649903	21-FEB-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOTTON WASTE SERVICES	4649903	21-FEB-201	Fully recharged	Morpeth Store	990100	8446	Upkeep of Grounds Other	1,144.00	Expense
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4645008	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-316.70	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4645008	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,483.70	Asset
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4623188	05-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-309.50	Revenue
Northumberland County Council	statistics.data.gov.uk	SHOWER SOLUTIONS LIMITED	4623188	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,404.50	Asset
Northumberland County Council	statistics.data.gov.uk	SICA	4654030	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	672.00	Expense
Northumberland County Council	statistics.data.gov.uk	SIDNEY HOUSE	4633878	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	2,762.76	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4633945	18-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2033	Operating Lease	9,700.59	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4633945	18-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2033	Operating Lease	16,884.65	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4658051	28-FEB-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	4614148	04-FEB-201	Children's and Education Services	Netherpton Admin	017004	2505	Equipment Rental	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIEMENS FINANCIAL SERVICES LTD	4614113	04-FEB-201	Children's and Education Services	Kyloe House	017010	2721	Telephone Rental & Calls	593.82	Expense
Northumberland County Council	statistics.data.gov.uk	SIGN PRODUCTION SERVICES LIMITED	4621544	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	470.00	Asset
Northumberland County Council	statistics.data.gov.uk	SIG PLC	4646014	21-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,385.01	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGN LTD	4614140	18-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,664.39	Asset
Northumberland County Council	statistics.data.gov.uk	SIMMONSIGN LTD	4631818	25-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	479.64	Asset
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Alnwick TIC	250270	2524	Materials for resale	130.42	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Craster TIC	250310	2524	Materials for resale	46.91	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Berwick TIC	250330	2524	Materials for resale	33.34	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Wooler TIC	250370	2524	Materials for resale	10.42	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2524	Materials for resale	70.83	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Hexham TIC	250450	2524	Materials for resale	123.96	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON FRASER PHOTOGRAPHY	4645198	20-FEB-201	Culture & Related Services	Corbridge TIC	250490	2524	Materials for resale	58.33	Expense
Northumberland County Council	statistics.data.gov.uk	SIMON JERSEY LIMITED	4604836	13-FEB-201	Culture & Related Services	County Tourist Information	250100	2560	Clothing / Uniform	305.75	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.91	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.41	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1501	Building Maintenance - Structural - Planned - Centrally Funded	137.82	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	137.82	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.91	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.91	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.91	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Fully recharged	Cramlington Customer Serv Off - Running Costs	294944	1501	Building Maintenance - Structural - Planned - Centrally Funded	102.55	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Fully recharged	Seaton Delaval Offices - Running Costs	294945	1501	Building Maintenance - Structural - Planned - Centrally Funded	103.96	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.91	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4646242	21-FEB-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	344.55	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Trading	Kitty Brewster Trading Estate	128118	1501	Building Maintenance - Structural - Planned - Centrally Funded	55.75	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Culture & Related Services	Blyth Coast	203260	1501	Building Maintenance - Structural - Planned - Centrally Funded	57.07	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	1501	Building Maintenance - Structural - Planned - Centrally Funded	53.15	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	67.40	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	54.40	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Fully recharged	Civic Centre Blyth - Running Costs	294941	1501	Building Maintenance - Structural - Planned - Centrally Funded	79.08	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	Fully recharged	Eric Tolhurst Centre Blyth - Running Costs	294946	1501	Building Maintenance - Structural - Planned - Centrally Funded	68.06	Expense
Northumberland County Council	statistics.data.gov.uk	SINGCARE LTD	4655823	28-FEB-201	HRA	Housing Special	501075	1501	Building Maintenance - Structural - Planned - Centrally Funded	465.09	Expense
Northumberland County Council	statistics.data.gov.uk	SIRSIDYNIX LIMITED	4644930	20-FEB-201	Culture & Related Services	County Library Service	252020	2705	Computer software - annual licence agreement	883.33	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4637053	15-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	326.11	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4630997	08-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	615.98	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4635922	27-FEB-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	481.78	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4633266	12-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	407.97	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4635920	15-FEB-201	Environmental & Regulatory	NEAT Team West	217300	3608	Tipping Charges	416.02	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4655626	28-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3604	Disposal - Other Costs	731.66	Expense
Northumberland County Council	statistics.data.gov.uk	SITA UK LIMITED	4637052	27-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3608	Tipping Charges	260.35	Expense
Northumberland County Council	statistics.data.gov.uk	SITEON LIMITED	4632681	26-FEB-201	Planning and Development	Registered Trader Scheme	231510	2705	Computer software - annual licence agreement	1,462.50	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4633240	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	1,035.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4633244	12-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	0670	Agency Staff	870.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKILLS 4 U NORTH EAST	4633289	12-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	3256	Fees & Expenses - Other External Providers	585.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKM COLIN BUCHANAN	4622418	05-FEB-201	Planning and Development	Spatial Policy and Delivery	229150	2642	Consultancy Fees	23,351.00	Expense
Northumberland County Council	statistics.data.gov.uk	SKP MANAGEMENT	4641797	18-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	340.00	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	SMART FOOD	4606797	04-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMART FOOD	4626701	19-FEB-201	Trading	Blyth Community College - Catering	264442	2544	Catering Provisions	401.00	Expense
Northumberland County Council	statistics.data.gov.uk	SMITHS GORE	4621427	04-FEB-201	Highways, Roads and Transport	Parking Administration	207300	1550	Rents and Leases	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4606660	06-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,791.77	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4614027	12-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	2,505.42	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4622504	19-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	1,005.16	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4622501	20-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	4,577.40	Asset
Northumberland County Council	statistics.data.gov.uk	SNAPFAST	4623176	20-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	1,458.83	Asset
Northumberland County Council	statistics.data.gov.uk	SOCIAL AND MARKET STRATEGIC RESEARCH LTD	4622470	26-FEB-201	Corporate and Democratic Core	Corporate Policy	100001	2639	Professional Services	2,354.65	Expense
Northumberland County Council	statistics.data.gov.uk	SOLEHAWK LTD	4653481	26-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,751.88	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHERN ELECTRIC PLC	4641211	18-FEB-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	1541	Electricity	276.79	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTHFIELD DAY NURSERY	4654031	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,276.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4631264	20-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	269.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOUTH ROAD TYRES LIMITED	4631265	25-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2015	Tyres	430.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4652292	25-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4652292	25-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4652292	25-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,499.76	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4652293	25-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	14,530.44	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN CARE HIGHFIELD HOUSE	4652293	25-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	754.12	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4645365	20-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,837.96	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN LODGE	4645365	20-FEB-201	Adult Care	Older MH West - PWMHI	306414	3359	Residential Care	3,676.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4621893	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,120.00	Expense
Northumberland County Council	statistics.data.gov.uk	SOVEREIGN TAXIS	4621889	05-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPALDINGS UK LTD	4632373	11-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	296.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4614025	12-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	337.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4616276	19-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4641742	26-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	596.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4641740	26-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	268.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPD LIMITED	4641738	27-FEB-201	Fully recharged	Graphic Design	107002	2580	Printing & Stationery	1,852.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPECIALIST ALARM SERVICES LIMITED	4641052	15-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,100.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPECIALIST COMPUTER CENTRES PLC	4632310	11-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	2702	Computer hardware	1,985.28	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	4598269	12-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2500	Equipment	283.80	Expense
Northumberland County Council	statistics.data.gov.uk	SPEEDINGS LTD	4613704	18-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2561	Protective Clothing	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL DAY NURSERY	4654032	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,850.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPITTAL IMPROVEMENT TRUST	4631284	08-FEB-201	Planning and Development	Conservation	229250	2901	Conservation	1,515.60	Expense
Northumberland County Council	statistics.data.gov.uk	SPORTS WORKS LIMITED	4644896	19-FEB-201	Culture & Related Services	Sportivate	251320	2639	Professional Services	550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SPRINGCARE (YOCKLETON)	4645589	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,495.24	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4649847	22-FEB-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	4102	Client Transport	1,399.91	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4636494	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,262.42	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4636492	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-251.38	Expense
Northumberland County Council	statistics.data.gov.uk	SPROULS TAXIS	4636490	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,593.76	Expense
Northumberland County Council	statistics.data.gov.uk	STAFFORDSHIRE COUNTY COUNCIL	4616506	18-FEB-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2686	Analysts Fees	826.60	Expense
Northumberland County Council	statistics.data.gov.uk	STAGECOACH SERVICES LTD	4630510	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	712.00	Expense
Northumberland County Council	statistics.data.gov.uk	STAMPERS PRESCHOOL PLAYGROUP	4654036	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	4,633.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636839	15-FEB-201	Fully recharged	Surplus Properties	128004	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636839	15-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	Building Maintenance - Structural - Planned - Centrally Funded	143.25	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636839	15-FEB-201	Environmental & Regulatory	Public Conveniences South East	218020	1501	Building Maintenance - Structural - Planned - Centrally Funded	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636839	15-FEB-201	Housing	Homelessness	246220	1501	Building Maintenance - Structural - Planned - Centrally Funded	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636839	15-FEB-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636839	15-FEB-201	Culture & Related Services	New Hartley Community Centre - Running Costs	294916	1501	Building Maintenance - Structural - Planned - Centrally Funded	95.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636866	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	250.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Children's and Education Services	Amble Childrens Centre	009301	1501	Building Maintenance - Structural - Planned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	290.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDARD SECURITY SERVICES	4636835	15-FEB-201	Culture & Related Services	Blyth Valley Community Centres - Running Costs	294914	1501	Building Maintenance - Structural - Planned - Centrally Funded	145.00	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	STANDARD SECURITY SERVICES	4636838	15-FEB-201	Children's and Education Services	Administration - Chad House, Hexham	016505	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	-360.00	Expense
Northumberland County Council	statistics.data.gov.uk	STANDING STONE DRAWING OFFICE SUPPLIES LTD	4604871	13-FEB-201	Planning and Development	Building Control	241000	2580	Printing & Stationery	337.08	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4639737	15-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	449.65	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY F CUTTER LTD	4623329	18-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	715.90	Expense
Northumberland County Council	statistics.data.gov.uk	STANLEY TAXIS AND MINI COACHES	4626600	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,241.97	Expense
Northumberland County Council	statistics.data.gov.uk	STANTON LODGE	4642130	19-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	2,148.40	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4622788	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,673.90	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4622789	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,727.67	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4630565	08-FEB-201	Adult Care	Tynedale Centre (Hexham)	300053	4102	Client Transport	709.42	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4630563	08-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	4102	Client Transport	742.56	Expense
Northumberland County Council	statistics.data.gov.uk	STAN FRIBERG TAXIS	4626849	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	546.00	Expense
Northumberland County Council	statistics.data.gov.uk	STOCKS HALL CARE HOMES LIMITED	4652299	25-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,926.00	Expense
Northumberland County Council	statistics.data.gov.uk	STONEHAVEN	4646722	21-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	5,341.16	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4633887	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	21,777.48	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM HOUSING ASSOCIATION	4633887	12-FEB-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	4633887	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	10,538.48	Expense
Northumberland County Council	statistics.data.gov.uk	STONHAM PART OF HOME GROUP LIMITED	4621430	04-FEB-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 PART OF HOME GROUP LIMITED	4650966	22-FEB-201	Children's and Education Services	Leaving Care Payments	016011	4116	Supported Accommodation	1,154.96	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4633891	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,823.07	Expense
Northumberland County Council	statistics.data.gov.uk	STOPGAP	4633891	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	4,764.25	Expense
Northumberland County Council	statistics.data.gov.uk	STRATA CONSULTANTS LIMITED	4636020	14-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	450.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRATA CONSULTANTS LIMITED	4632732	12-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2642	Consultancy Fees	1,663.00	Expense
Northumberland County Council	statistics.data.gov.uk	STRUTT & PARKER	4652627	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	829.50	Asset
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4635909	13-FEB-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	0670	Agency Staff	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4655183	27-FEB-201	Adult Care	Bedlington Day Centre	300100	0670	Agency Staff	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	STUART FREELAND	4630462	08-FEB-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	4642104	19-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,791.04	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4645367	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	17,469.12	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4633879	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	3,867.43	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4633230	12-FEB-201	Children's and Education Services	Fostering Team	017013	2900	Other Sundry Expenditure	466.85	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4623842	06-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	263.70	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4623843	06-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	467.13	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4623844	06-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,315.98	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4623845	06-FEB-201	Adult Care	LD North - LN1A1	306152	3360	Homecare	2,279.63	Expense
Northumberland County Council	statistics.data.gov.uk	ST CUTHBERTS CARE	4623845	06-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	1,271.62	Expense
Northumberland County Council	statistics.data.gov.uk	ST GEORGES PLAYERS	4625988	06-FEB-201	Culture & Related Services	Tourist Information Centres	990383	8805	TIC Stall Holder Sales	833.40	Liability
Northumberland County Council	statistics.data.gov.uk	ST GEORGE CARE HOME	4642103	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	1,108.05	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	2,622.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7203	Client Contributions - Transport Charges	-122.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	7211	Client Contributions - Day Care Meals	-152.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3361	Day Care	3,243.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	7203	Client Contributions - Transport Charges	-145.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	7211	Client Contributions - Day Care Meals	-192.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3361	Day Care	3,174.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	7203	Client Contributions - Transport Charges	-134.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	7211	Client Contributions - Day Care Meals	-177.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3361	Day Care	414.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7203	Client Contributions - Transport Charges	-24.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	7211	Client Contributions - Day Care Meals	-30.00	Revenue
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI North - PNLTA	306405	3361	Day Care	138.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST JOHNS AMBULANCE	4639681	18-FEB-201	Adult Care	Older PDI North - PNLTA	306405	7211	Client Contributions - Day Care Meals	-7.50	Revenue
Northumberland County Council	statistics.data.gov.uk	ST MARTINS LIMITED	4642108	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3357	Care Homes with Nursing	2,865.20	Expense
Northumberland County Council	statistics.data.gov.uk	ST MARYS NURSERY	4654033	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	11,759.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MATTHEWS NURSERY AND DAYCARE	4645823	20-FEB-201	Children's and Education Services	Childcare Partnership - Workforce Development	009004	1551	Casual hire of facilities	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST MICHAELS CARE HOME	4645596	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	ST PAULS RC PRE SCHOOL	4654034	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	16,331.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUNLIGHT SERVICE GROUP LTD	4622401	22-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	2570	Laundry	1,138.60	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4592834	06-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	2580	Printing & Stationery	424.50	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4596812	12-FEB-201	Environmental & Regulatory	Public Health Service	035000	2900	Other Sundry Expenditure	1,550.00	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4597558	12-FEB-201	Adult Care	Estates	300454	2500	Equipment	296.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4604015	13-FEB-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	270.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4604020	13-FEB-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	537.21	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4607713	18-FEB-201	Adult Care	Estates	300454	2500	Equipment	296.41	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4611817	19-FEB-201	Children's and Education Services	ICT Curriculum SLA	010245	2702	Computer hardware	1,139.91	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4611817	19-FEB-201	Children's and Education Services	SEN OLA Recoupment & SEN Admin - DSG Funded	014016	2500	Equipment	428.15	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4614761	25-FEB-201	Environmental & Regulatory	Public Protection Technical	232500	2580	Printing & Stationery	300.62	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4614761	25-FEB-201	Environmental & Regulatory	Public Protection Technical	232500	2775	Refreshments	24.46	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4622357	26-FEB-201	Trading	CPS Business and Change	128021	2580	Printing & Stationery	559.27	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4623092	26-FEB-201	Children's and Education Services	E2E Programme	012034	2533	Consumable Materials	290.09	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4623861	27-FEB-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2500	Equipment	173.22	Expense
Northumberland County Council	statistics.data.gov.uk	SUPPLIES TEAM	4623861	27-FEB-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2580	Printing & Stationery	111.38	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	SWIFT FIRE AND SECURITY	4653826	27-FEB-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	4653826	27-FEB-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	4653826	27-FEB-201	Fully recharged	Keel Row One Stop Shop Blyth - Running Costs	294942	1501	Building Maintenance - Structural - Planned - Centrally Funded	230.25	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT FIRE AND SECURITY	4621586	14-FEB-201	Trading	Service Manager Facilities	128038	1501	Building Maintenance - Structural - Planned - Centrally Funded	-8,587.38	Expense
Northumberland County Council	statistics.data.gov.uk	SWIFT TRAVEL	4622790	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,457.68	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4630581	08-FEB-201	Adult Care	Bedlington Day Centre	300100	4102	Client Transport	2,576.86	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4633846	12-FEB-201	Adult Care	Bedlington Day Centre	300100	2603	School Trips and Educational Visits	336.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4626845	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3352	Other Independent Care	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4636515	14-FEB-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	4622389	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,185.00	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4622397	05-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,315.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4622395	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,030.34	Expense
Northumberland County Council	statistics.data.gov.uk	S AND A TRAVEL	4622363	06-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,696.76	Expense
Northumberland County Council	statistics.data.gov.uk	S-CABS	4623090	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646712	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646712	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646712	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646712	21-FEB-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	4646713	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646713	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,167.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646714	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646715	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646715	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646715	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,880.40	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646715	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646716	21-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	-3,760.80	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646717	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646717	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4646717	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4623554	05-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3357	Care Homes with Nursing	1,880.28	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4621742	04-FEB-201	Adult Care	Older MH West - PNMH1	306414	3357	Care Homes with Nursing	1,845.52	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4621743	04-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3359	Residential Care	1,827.24	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4621744	04-FEB-201	Adult Care	Older MH West - PNMH1	306414	3357	Care Homes with Nursing	1,977.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645656	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645657	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645658	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645658	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645659	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645659	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	5,028.96	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645659	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645660	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TAMARIS (ENGLAND) LTD	4645660	20-FEB-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	4645660	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626215	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,260.14	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626218	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,919.89	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626223	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,790.57	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626233	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,659.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626240	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	475.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626247	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,178.19	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626607	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626609	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626611	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,428.04	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626725	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	689.70	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626728	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	808.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626797	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	972.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626807	19-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	422.05	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626813	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626818	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	570.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626821	07-FEB-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	4626828	07-FEB-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	4626861	07-FEB-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	4626872	07-FEB-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	4626876	19-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	429.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4626881	07-FEB-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	4630004	07-FEB-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	TARGET TAXIS LIMITED	4630030	19-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2095	Pupils - Travel	468.73	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4630036	07-FEB-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	4630042	28-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	476.00	Expense
Northumberland County Council	statistics.data.gov.uk	TARGET TAXIS LIMITED	4624407	06-FEB-201	Children's and Education Services	FACT Teams Disability	015006	4102	Client Transport	353.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4650537	21-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	6,629.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4651516	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,775.67	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632123	11-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	12,246.20	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632123	11-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	3,061.56	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4633196	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	679.98	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4633191	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	688.72	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4626270	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	271.66	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4614284	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	461.90	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605055	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,192.15	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4618615	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	386.82	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4607865	04-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,064.79	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4607865	04-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	81.90	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4607865	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	381.24	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605043	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,562.61	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605063	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	936.86	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4631825	08-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	1,284.08	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4631825	08-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	149.98	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4631825	08-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	314.35	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632900	12-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	687.76	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632900	12-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - North	200500	2532	Highways Materials	186.45	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4607871	12-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	581.36	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4607871	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2532	Highways Materials	71.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632891	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	886.99	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632890	12-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	640.83	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4621593	12-FEB-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	322.67	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4605044	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,535.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632888	13-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	489.97	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4626276	13-FEB-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	322.34	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4632894	13-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	306.88	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4636862	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2532	Highways Materials	1,841.77	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4631845	08-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,569.65	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4631848	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,182.62	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634491	13-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,083.31	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634495	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,183.84	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634502	25-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	315.90	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4635246	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	928.92	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4636337	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	774.18	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634513	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	379.07	Expense
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634531	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	783.81	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634488	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	7,130.34	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4646578	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,348.46	Asset
Northumberland County Council	statistics.data.gov.uk	TARMAC	4634530	27-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2532	Highways Materials	687.25	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4632422	11-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	280.00	Expense
Northumberland County Council	statistics.data.gov.uk	TAYLOR ENGINEERING & FABRICATIONS LIMITED	4632423	20-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2012	Vehicle Repairs and maintenance	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TCHIBO COFFEE INTERNATIONAL LTD	4631040	25-FEB-201	Culture & Related Services	Bolam Lake	203210	2524	Materials for resale	528.42	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	4624544	07-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	1506	Repair and Maintenance	2,988.00	Expense
Northumberland County Council	statistics.data.gov.uk	TECHNOGYM UK LTD	4624546	07-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2504	Equipment Maintenance	1,970.51	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4645247	21-FEB-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	13,091.43	Expense
Northumberland County Council	statistics.data.gov.uk	TEES ACTIVE LIMITED	4632152	11-FEB-201	Culture & Related Services	Swan centre	249510	3253	Leisure Management	19,874.33	Expense
Northumberland County Council	statistics.data.gov.uk	TELENT TECHNOLOGY SERVICES LIMITED	4632353	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	243,658.01	Asset
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4646816	21-FEB-201	Highways, Roads and Transport	Morpeth Workshop	205230	2012	Vehicle Repairs and maintenance	727.00	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4625946	14-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2012	Vehicle Repairs and maintenance	289.92	Expense
Northumberland County Council	statistics.data.gov.uk	TERBERG MATEC UK LIMITED	4643560	27-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2012	Vehicle Repairs and maintenance	422.74	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4636789	15-FEB-201	Culture & Related Services	Sports and leisure development- West	249140	2645	Hired Services	1,790.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4636791	15-FEB-201	Culture & Related Services	Sports and leisure development- West	249140	2645	Hired Services	1,060.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGMS LIMITED	4636794	15-FEB-201	Culture & Related Services	Sports and leisure development- West	249140	2645	Hired Services	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626020	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,533.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626021	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,221.10	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626023	11-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,377.44	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626027	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,706.40	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626030	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,530.00	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626039	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,197.70	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4626043	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,206.09	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4652611	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-2,206.09	Expense
Northumberland County Council	statistics.data.gov.uk	TGT HOLIDAYS LIMITED	4652628	26-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,206.09	Expense
Northumberland County Council	statistics.data.gov.uk	THARSUS ENGINEERING LIMITED	4621445	04-FEB-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	522.90	Expense
Northumberland County Council	statistics.data.gov.uk	THARSUS ENGINEERING LIMITED	4621439	04-FEB-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	477.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE ANGELOU CENTRE	4641713	18-FEB-201	Fire Services	Migration Matters	029174	3251	Other Contributions	4,666.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	4603138	07-FEB-201	Central Services to the Public	Electoral Registration	118001	2900	Other Sundry Expenditure	320.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE AWARD SCHEME LTD	4596917	01-FEB-201	Children's and Education Services	Mid Area External Funding	011076	2790	Subscriptions	1,950.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BARNABAS PROJECT	4633893	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	7,337.66	Expense
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4644999	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-315.20	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4644999	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,467.20	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	THE BATH STATION	4623075	05-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-336.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4623075	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	3,701.50	Asset
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4644975	20-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-270.50	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BATH STATION	4644975	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	2,975.50	Asset
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4630892	08-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,476.86	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652284	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	256.85	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4621735	04-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652285	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	449.48	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652304	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652306	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652306	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652307	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652308	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652308	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BERWICK NURSING HOME	4652308	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4630047	08-FEB-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	4630047	08-FEB-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	4630073	08-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4630073	08-FEB-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4630039	08-FEB-201	Adult Care	LD South - LS1B1	306153	3361	Day Care	777.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE BLUE DOOR PROJECT LTD	4630039	08-FEB-201	Adult Care	LD South - LS1B1	306153	7203	Client Contributions - Transport Charges	-44.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4621566	04-FEB-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	703.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632664	11-FEB-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	962.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632666	11-FEB-201	Children's and Education Services	Berwick Locality	012038	2606	Exam Fees	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632670	11-FEB-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632673	11-FEB-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	481.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632752	11-FEB-201	Children's and Education Services	E2E Programme	012034	2606	Exam Fees	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632751	11-FEB-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	444.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4632750	11-FEB-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4650948	22-FEB-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4650940	22-FEB-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	846.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4650939	22-FEB-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	740.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4650884	22-FEB-201	Children's and Education Services	Construction	012047	2606	Exam Fees	629.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4652332	25-FEB-201	Children's and Education Services	Alnwick Locality	012036	2606	Exam Fees	111.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4652332	25-FEB-201	Children's and Education Services	Haydon Bridge Locality	012040	2606	Exam Fees	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4652332	25-FEB-201	Children's and Education Services	Hexham Locality	012041	2606	Exam Fees	296.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE BRITISH COMPUTER SOCIETY	4652332	25-FEB-201	Children's and Education Services	Morpeth Locality	012042	2606	Exam Fees	37.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CALEDONIAN GUEST HOUSE	4652841	26-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	330.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CARE CONSORTIUM (1997) LTD	4645441	20-FEB-201	Adult Care	WAMH Central - MC1M1 - One	306300	3359	Residential Care	2,710.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CHILDREN'S SOCIETY	4636437	27-FEB-201	Children's and Education Services	Childrens Services Training	024014	0850	Staff Training & Development	400.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE CRACK LTD	4616415	19-FEB-201	Fully recharged	Communications	107001	2740	Advertising / Publicity	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4619274	01-FEB-201	Adult Care	LD West - LW1H1	306154	3357	Care Homes with Nursing	16,492.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE DAVID LEWIS CENTRE	4619275	01-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	4,810.05	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4641745	18-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	4,990.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE FIRE SERVICE COLLEGE	4636448	14-FEB-201	Fire Services	Learning and Development	030140	0850	Staff Training & Development	2,945.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE HUMAN OFFICE LIMITED	4614463	21-FEB-201	Adult Care	Estates	300454	2500	Equipment	631.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNMOWERS INDEPENDENT THEATRE COMPANY	4626803	08-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3361	Day Care	340.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4625875	06-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	824.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE LAWNS	4625875	06-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	2,472.60	Expense
Northumberland County Council	statistics.data.gov.uk	THE LEGACIES LIMITED	4634389	13-FEB-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LEGACIES LIMITED	4636848	18-FEB-201	Children's and Education Services	Coalfields Regeneration	010031	3251	Other Contributions	1,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE LODGE	4645506	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	10,900.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE MALTINGS ARTS CENTRE	4623778	05-FEB-201	Culture & Related Services	County arts and Culture	251400	3180	Grants to Voluntary Bodies	5,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE MANOR CARE HOME GROUP	4645586	20-FEB-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 HOUSE	4646732	21-FEB-201	Adult Care	Older PDI West - PWTLP - Two	306413	3357	Care Homes with Nursing	1,801.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE MAY DAY ANGEL	4634298	13-FEB-201	Central Services to the Public	Civil Contingencies	031100	2500	Equipment	273.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4621599	26-FEB-201	Children's and Education Services	LIST - Central Team	014122	0850	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL AUTISTIC SOCIETY	4621434	26-FEB-201	Children's and Education Services	LIST - South East Team	014123	0850	Staff Training & Development	345.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NATIONAL TRUST	4624206	06-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	7113	Planning Application Fees	1,560.00	Revenue
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4623106	27-FEB-201	Children's and Education Services	Sensory Support Service	015003	2500	Equipment	332.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4646511	22-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	4653160	27-FEB-201	Court Services	Coroners	117001	2622	Post Mortems	875.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE NORTHUMBERLAND ESTATES	4642678	19-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	750.00	Asset
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633238	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	6,594.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633255	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	3,508.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633245	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	2,903.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633274	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,192.44	Expense

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Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633296	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,487.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633302	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	4,762.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633317	13-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3360	Homecare	5,742.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4633328	13-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,772.88	Expense
Northumberland County Council	statistics.data.gov.uk	THE OAKLEA TRUST	4634847	13-FEB-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	4634847	13-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	21,536.40	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4625876	06-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	932.28	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4645469	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4645469	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	5,593.68	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4645469	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,458.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4645470	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	665.91	Expense
Northumberland County Council	statistics.data.gov.uk	THE OLD VICARAGE (A&P LTD)	4645471	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX THEATRE BLYTH LIMITED	4651512	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PHOENIX THEATRE BLYTH LIMITED	4637010	20-FEB-201	Highways, Roads and Transport	Highways Policy	202100	3251	Other Contributions	5,592.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646673	21-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	436.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646673	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	10,688.24	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646673	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646673	21-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	1,854.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646672	21-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646672	21-FEB-201	Adult Care	Older MH Central - PCMA1 - One	306403	3359	Residential Care	3,708.08	Expense
Northumberland County Council	statistics.data.gov.uk	THE PINES RESIDENTIAL HOME	4646672	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	7,416.16	Expense
Northumberland County Council	statistics.data.gov.uk	THE RED BALLOON PRE-SCHOOL GROUP	4654024	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	8,437.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE RESCUE PLACE	4634363	13-FEB-201	Environmental & Regulatory	Animal Welfare	235200	2631	Vets and Kennel Fees	1,038.00	Expense
Northumberland County Council	statistics.data.gov.uk	THE SANCTUARY WILD LIFE CENTRE	4646281	21-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	6,901.48	Revenue
Northumberland County Council	statistics.data.gov.uk	THE STANLAND GROUP LTD	4596627	06-FEB-201	Adult Care	Tynedale House Residential OP	300252	2570	Laundry	538.52	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4615370	19-FEB-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	7,035.04	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4615370	19-FEB-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	46.56	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4615374	19-FEB-201	Children's and Education Services	Teacher Supply Scheme	024019	4800	Recharge Within Department	4,152.61	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4615374	19-FEB-201	Children's and Education Services	Non Teaching Supply	024020	4800	Recharge Within Department	3,476.27	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4650882	22-FEB-201	Children's and Education Services	Morpeth Locality	012042	1592	Recharge for Cleaning	3,198.15	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4650882	22-FEB-201	Children's and Education Services	Morpeth Locality	012042	1594	Recharge for Caretaking	5,330.25	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4650882	22-FEB-201	Children's and Education Services	Morpeth Locality	012042	1596	Recharge Energy	10,660.50	Expense
Northumberland County Council	statistics.data.gov.uk	THE THREE RIVERS LEARNING TRUST	4650882	22-FEB-201	Children's and Education Services	Morpeth Locality	012042	1900	Premises costs recharges	3,731.10	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4607776	13-FEB-201	Trading	Energy Switching Scheme	128041	2740	Advertising / Publicity	1,900.26	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4607781	13-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	322.92	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4607773	13-FEB-201	Culture & Related Services	Countryside Policy and Definitive Map	203100	2740	Advertising / Publicity	447.12	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4626282	20-FEB-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	4634809	27-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	2740	Advertising / Publicity	331.20	Expense
Northumberland County Council	statistics.data.gov.uk	THE TWEEDDALE PRESS LTD	4634813	27-FEB-201	Planning and Development	Development Services - Admin	240000	2740	Advertising / Publicity	496.80	Expense
Northumberland County Council	statistics.data.gov.uk	THOBURNS ENFORCEMENT SERVICES	4615242	13-FEB-201	Central Services to the Public	Recovery	126033	2644	Debt Collection Services	285.00	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4652283	15-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,029.91	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4621734	04-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	484.66	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645474	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645474	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645474	20-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645474	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645475	20-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3357	Care Homes with Nursing	1,756.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645475	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3357	Care Homes with Nursing	3,512.64	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645476	20-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645476	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645476	20-FEB-201	Adult Care	Older PDI Central - PCLA1	306402	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645476	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645476	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	8,401.60	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS KNIGHT CARE HOME	4645476	20-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4625962	06-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	632.77	Expense
Northumberland County Council	statistics.data.gov.uk	THOMAS SHERRIFF AND CO	4643574	19-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2012	Vehicle Repairs and maintenance	898.90	Expense
Northumberland County Council	statistics.data.gov.uk	THOMPSONS SOLICITORS	4626338	07-FEB-201	Non Distributed Costs	Non Distributed Costs	130001	2647	Legal Advice - External	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4623086	05-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-165.43	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4623086	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,819.68	Asset
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4653700	27-FEB-201	Housing	Disabled Facility Grants	246340	6300	Other Grants	-417.42	Revenue
Northumberland County Council	statistics.data.gov.uk	THYSSENKRUPP ENCASA LIMITED	4653700	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	4,591.67	Asset
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4613778	18-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	2060	Vehicle hire	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4613779	20-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	3464	Fencing	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIMBER CRAFT	4613783	20-FEB-201	Environmental & Regulatory	NEAT Team North	217100	3464	Fencing	750.00	Expense
Northumberland County Council	statistics.data.gov.uk	TIM DOODY AND CO LTD	4626266	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	400.00	Asset
Northumberland County Council	statistics.data.gov.uk	TMP(UK) LIMITED	4654998	28-FEB-201	Highways, Roads and Transport	Highways Policy	202100	0822	Recruitment - Advertising	1,962.98	Expense
Northumberland County Council	statistics.data.gov.uk	TOM WOODHOUSE FUNERAL SERVICES	4653144	27-FEB-201	Court Services	Coroners	117001	2623	Body Conveyancing	390.00	Expense
Northumberland County Council	statistics.data.gov.uk	TONY BEAL (GLASGOW) LTD	4645806	20-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	360.00	Asset
Northumberland County Council	statistics.data.gov.uk	TOUGH FURNITURE	4602391	04-FEB-201	Children's and Education Services	Residential Homes Admin	017005	1506	Repair and Maintenance	1,102.00	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4630377	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	620.16	Expense
Northumberland County Council	statistics.data.gov.uk	TOWART TAXIS	4630380	12-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	420.00	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 TOWART TAXIS	4630388	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,293.48	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633192	12-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	4,122.36	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633195	12-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633197	12-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,014.20	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633199	12-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633209	12-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,728.20	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633211	12-FEB-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	4633214	12-FEB-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	4635494	13-FEB-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	3,401.25	Liability
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633190	21-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	4,430.00	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633184	21-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,120.00	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4633212	12-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,016.00	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4636523	20-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	426.10	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4636523	20-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-9.00	Revenue
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4636517	20-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	3,259.44	Expense
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4636517	20-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	7155	Bus Fares	-28.40	Revenue
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4646275	21-FEB-201	Culture & Related Services	Tourist Information Centres	990383	8804	TIC Agency Tour Bookings	1,156.10	Liability
Northumberland County Council	statistics.data.gov.uk TRAVELSURE	4651718	26-FEB-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	4654829	27-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	4,897.05	Expense
Northumberland County Council	statistics.data.gov.uk TRAVIS PERKINS TRADING CO.LTD	4633351	12-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,021.28	Expense
Northumberland County Council	statistics.data.gov.uk TRAVIS PERKINS TRADING CO.LTD	4635900	25-FEB-201	Fixed Assets Construction In Progress	Fixed Assets Construction In Progress	990120	8432	CIP - Infrastructure	280.80	Asset
Northumberland County Council	statistics.data.gov.uk TRAVIS PERKINS TRADING CO.LTD	4636343	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2061	Plant Hire	289.00	Expense
Northumberland County Council	statistics.data.gov.uk TRINITY PRE SCHOOL	4654041	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	9,851.00	Expense
Northumberland County Council	statistics.data.gov.uk TRINITY YOUTH ASSOCIATION	4637042	15-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	291.91	Expense
Northumberland County Council	statistics.data.gov.uk TRUSCOTT CATERING EQUIPMENT LTD	4621683	04-FEB-201	Children's and Education Services	Beaconhill Children's Admin Office	026000	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk TRUSCOTT CATERING EQUIPMENT LTD	4621683	04-FEB-201	Trading	Choppington First School - Catering	262037	1501	Building Maintenance - Structural - Planned - Centrally Funded	132.17	Expense
Northumberland County Council	statistics.data.gov.uk TRUST IN THE NORTH (FONDT)	4624355	06-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	3,343.44	Revenue
Northumberland County Council	statistics.data.gov.uk TRUST IN THE NORTH (FONDT)	4624329	06-FEB-201	Planning and Development	NSP	990314	8726	New Leader Coast and Lowlands	30,000.00	Revenue
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634784	13-FEB-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	4634784	13-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634785	13-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,891.43	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634785	13-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.43	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634786	13-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,891.43	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634786	13-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,891.43	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634787	13-FEB-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	4634787	13-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,773.21	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634788	13-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4634788	13-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4645582	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk TRU LTD	4645582	20-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,655.00	Expense
Northumberland County Council	statistics.data.gov.uk TUNSTALL HEALTHCARE (UK) LIMITED	4623089	05-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	185,032.91	Asset
Northumberland County Council	statistics.data.gov.uk TURNING POINT SERVICES LIMITED	4633907	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	1,898.18	Expense
Northumberland County Council	statistics.data.gov.uk TURNING POINT SERVICES LIMITED	4633907	12-FEB-201	Adult Care	Main Supporting People Grant	303301	3251	Other Contributions	28,633.46	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652310	25-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652310	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	9,167.00	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652310	25-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652310	25-FEB-201	Adult Care	Older MH South - PNMB1	306411	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652311	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	3,666.80	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652311	25-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk TURRET VILLA	4652312	25-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,833.40	Expense
Northumberland County Council	statistics.data.gov.uk TVV PRODUCTIONS LIMITED	4619066	26-FEB-201	Planning and Development	Development Services - Admin	240000	2580	Printing & Stationery	324.00	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645611	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	865.69	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645613	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4621949	05-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	456.50	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4621949	05-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-22.00	Revenue
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4621949	05-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-27.50	Revenue
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645615	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645616	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4657712	28-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	1,132.05	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645618	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4653348	27-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3361	Day Care	373.50	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4653348	27-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	7203	Client Contributions - Transport Charges	-18.00	Revenue
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4653348	27-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4657713	28-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,112.82	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645622	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645624	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645625	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645626	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645627	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk TWEEDMOUTH HOUSE	4645629	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3357	Care Homes with Nursing	1,947.44	Expense
Northumberland County Council	statistics.data.gov.uk TWEED FORMWORK & JOINERY	4594938	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	11,120.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	TWEED FORUM	4624362	06-FEB-201	Planning and Development	NSP	990314	8727	6,353.14	Revenue
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4622474	05-FEB-201	Trading	Schools SLA Statutory Maintenance	128050	1501	491.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYCO FIRE & INTERGRATED SOLUTIONS	4636304	14-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	1501	625.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4619247	01-FEB-201	Adult Care	LD West - LWIHI	306154	3360	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4630431	08-FEB-201	Adult Care	LD West - LWIHI	306154	3360	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4646529	21-FEB-201	Adult Care	LD West - LWIHI	306154	3360	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4649999	22-FEB-201	Adult Care	LD West - LWIHI	306154	3360	390.30	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4619257	01-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	7,692.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4630442	08-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	7,672.65	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4646533	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	7,314.87	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4650002	22-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	7,269.33	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4619260	01-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	113.89	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4619260	01-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4619260	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	3,723.96	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4630444	08-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4630444	08-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4630444	08-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	3,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4646538	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4646538	21-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4646538	21-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	3,610.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4650004	22-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3360	227.73	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4650004	22-FEB-201	Adult Care	Older PDI West - PWLTH - One	306412	3360	130.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4650004	22-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	3,694.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4619263	01-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	3,337.07	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4630445	08-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	3,594.01	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4646541	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	3,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE CARE LTD	4650007	22-FEB-201	Adult Care	Older MH West - PWMH1	306414	3360	3,320.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4614235	06-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	848.54	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4614235	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	886.30	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4622123	04-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	537.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636351	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	1,153.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636352	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	997.92	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636353	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	924.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636354	14-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	384.16	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636354	14-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	189.98	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604329	06-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	298.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604328	06-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	460.47	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604615	06-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	1,134.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604615	06-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604615	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,167.40	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604343	07-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	349.71	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604343	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	318.67	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604343	07-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	106.40	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604333	07-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2062	150.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4604333	07-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	377.94	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4646566	21-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	639.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4646566	21-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	792.80	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4616552	12-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	442.92	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4635956	14-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	694.68	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4635956	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	788.97	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4635960	14-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	831.05	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4635960	14-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - South East	200520	2532	0.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4635960	14-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,366.82	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633246	13-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	538.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633246	13-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	584.55	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633243	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	672.95	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633239	18-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,270.78	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633252	19-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	981.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633247	20-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	863.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633247	20-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	28.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4633247	20-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	579.45	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652180	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	1,598.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652180	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	587.10	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652216	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	563.36	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652216	25-FEB-201	Highways, Roads and Transport	Rechargeable Construction - South East	200420	2532	363.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652240	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	641.62	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652240	25-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,562.08	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636276	26-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	74.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636276	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	541.01	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652243	26-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	932.82	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652243	26-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	1,132.55	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636278	27-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	633.86	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652228	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	758.16	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652171	27-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	1,771.14	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652171	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	540.35	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652230	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	756.99	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636274	27-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2532	Highways Materials	225.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4636274	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	73.09	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652263	27-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2532	Highways Materials	937.58	Expense
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652263	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,523.90	Asset
Northumberland County Council	statistics.data.gov.uk	TYNEDALE ROADSTONE LTD	4652211	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	738.78	Asset
Northumberland County Council	statistics.data.gov.uk	TYNESIDE CYRENIANS	4633799	20-FEB-201	Housing	Vulnerable People	246200	3251	Other Contributions	38,500.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4520330	21-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	470.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNESIDE TRAINING SERVICES	4520329	21-FEB-201	Trading	CPS Business and Change	128021	0850	Staff Training & Development	350.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4642125	19-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	6,859.28	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4642126	19-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,212.20	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4642126	19-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	2,806.56	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4642127	19-FEB-201	Adult Care	LD West - LW1H1	306154	3359	Residential Care	10,447.24	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4642128	19-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	6,197.80	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4642129	19-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	9,546.52	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4636003	14-FEB-201	Adult Care	LD West - LW1H1	306154	3361	Day Care	686.08	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE AND WEAR AUTISTIC SOCIETY	4636003	14-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3361	Day Care	1,274.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE TEES THERMAL LIMITED	4636303	14-FEB-201	Environmental & Regulatory	NEAT Team North	217100	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4614812	04-FEB-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 COACHES LTD	4631776	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,479.31	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631787	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,934.55	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631788	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,448.91	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631789	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,559.60	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631791	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,048.66	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631793	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,834.72	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631794	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,521.12	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631797	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,322.00	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4631800	14-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,328.10	Expense
Northumberland County Council	statistics.data.gov.uk	TYNE VALLEY COACHES LTD	4652683	26-FEB-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 RAIL USERS GROUP	4646649	21-FEB-201	Highways, Roads and Transport	Highways Policy	202100	3251	Other Contributions	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	T L CARROLL	4653161	27-FEB-201	Court Services	Coroners	117001	2633	Medical Fees	320.21	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	4633163	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,497.95	Expense
Northumberland County Council	statistics.data.gov.uk	T WILKINSON PLANT HIRE	4636870	25-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	9,081.86	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4621643	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,760.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4621650	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,862.00	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4621652	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,950.73	Expense
Northumberland County Council	statistics.data.gov.uk	T W BELL (BELSAY) LTD	4621655	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	2,009.25	Expense
Northumberland County Council	statistics.data.gov.uk	UKRO	4645342	20-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2900	Other Sundry Expenditure	1,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSROFT LARGE PRINT BOOKS LTD	4622070	20-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	778.22	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSROFT LARGE PRINT BOOKS LTD	4622072	20-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	428.16	Expense
Northumberland County Council	statistics.data.gov.uk	ULVERSROFT LARGE PRINT BOOKS LTD	4635715	27-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	318.40	Expense
Northumberland County Council	statistics.data.gov.uk	UNION PRIVATE HIRE	4631034	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	693.50	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4626012	11-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	2,222.80	Expense
Northumberland County Council	statistics.data.gov.uk	UNION STREET TAXIS	4626013	06-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,774.98	Expense
Northumberland County Council	statistics.data.gov.uk	UNIVERSITY OF NORTHUMBRIA	4621675	18-FEB-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	4614488	18-FEB-201	Fully recharged	Learning & OD	111001	0850	Staff Training & Development	21,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	URBAN VISION PARTNERSHIP LIMITED	4614049	14-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	2642	Consultancy Fees	600.00	Expense
Northumberland County Council	statistics.data.gov.uk	URBIS LIGHTING LTD	4657682	28-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	846.40	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4624162	06-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	250.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4652625	26-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,142.53	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4652626	26-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	1503	Building Maintenance - Service funded	4,248.56	Expense
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4650849	22-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,346.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4650984	22-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	577.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4654068	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	1,482.36	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4654067	27-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8433	CIP - land and Buildings	840.00	Asset
Northumberland County Council	statistics.data.gov.uk	VEGA ENVIRONMENTAL CONSULTANTS LTD	4657740	28-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	265.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645442	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	4,093.52	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645443	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3357	Care Homes with Nursing	3,128.76	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645444	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645445	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645446	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645447	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,720.00	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645448	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	3,093.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645449	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645449	20-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	473.80	Expense
Northumberland County Council	statistics.data.gov.uk	VICTORIA HOUSE	4645450	20-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	2,096.44	Expense
Northumberland County Council	statistics.data.gov.uk	VIP-SYSTEM LIMITED	4614030	18-FEB-201	Environmental & Regulatory	Licensing	233100	2900	Other Sundry Expenditure	589.87	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)	4626491	07-FEB-201	Children's and Education Services	Childcare Partnership - Early Years Consultants	009007	2724	Mobile Phone Charges	252.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Childcare Partnership - Aiming Higher For Disabled Children	009009	2724	Mobile Phone Charges	131.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Amble Childrens Centre	009301	2724	Mobile Phone Charges	73.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Wooler Sure Start Local Programme	009400	2724	Mobile Phone Charges	23.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Alnwick and Rothbury Childrens Centre	009402	2724	Mobile Phone Charges	159.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Berwick Sure Start Local Programme	009403	2724	Mobile Phone Charges	236.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Tyne Valley Core Costs	009452	2724	Mobile Phone Charges	277.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Prudhoe Childrens Centre	009453	2724	Mobile Phone Charges	11.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Ponteland Childrens Centre	009455	2724	Mobile Phone Charges	13.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Health & Wellbeing	010011	2724	Mobile Phone Charges	46.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Emp & Skills Business Support	010027	2724	Mobile Phone Charges	2,460.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Work Programme	010029	2724	Mobile Phone Charges	716.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Employability & Transitions	010032	2724	Mobile Phone Charges	171.23	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Children's and Education Services	Advisory Services	010180	2724	Mobile Phone Charges	403.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Northumberland Creative & Performing Arts	010195	2724	Mobile Phone Charges	91.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Children's and Education Services	Youth Service Central Team	011040	2724	Mobile Phone Charges	290.67	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Youth Service North Area Team	011041	2724	Mobile Phone Charges	103.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Youth Service Mid Area Team	011042	2724	Mobile Phone Charges	14.47	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Youth Service West Area Team	011044	2724	Mobile Phone Charges	77.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Youth Justice	011055	2724	Mobile Phone Charges	1,124.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	SORTED	011060	2724	Mobile Phone Charges	213.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Children's and Education Services	Positive Futures	011080	2724	Mobile Phone Charges	75.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Construction	012047	2724	Mobile Phone Charges	162.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Education Provided Other Than At School	014000	2724	Mobile Phone Charges	460.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	SEN OLA Recoupment and SEN Admin - NCC Funded	014015	2724	Mobile Phone Charges	53.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Parent Partnership Project	014101	2724	Mobile Phone Charges	55.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Teenage Pregnancy Unit	014110	2724	Mobile Phone Charges	52.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	LIST - North Team	014120	2724	Mobile Phone Charges	450.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	LIST - West Team	014121	2724	Mobile Phone Charges	349.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	LIST - Central Team	014122	2724	Mobile Phone Charges	704.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	LIST - South East Team	014123	2724	Mobile Phone Charges	447.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	LIST - County Hall	014124	2724	Mobile Phone Charges	86.80	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Pre School Special Education	015002	2724	Mobile Phone Charges	88.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Sensory Support Service	015003	2724	Mobile Phone Charges	363.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Social Worker Staff Teams - Leaving Care	016027	2724	Mobile Phone Charges	214.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Social Worker Staff Teams	016028	2724	Mobile Phone Charges	3,325.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Social Workers Staff Teams Disability	016035	2724	Mobile Phone Charges	201.49	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Family Recovery Programme	016038	2724	Mobile Phone Charges	270.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Intensive Family Support (Family Wise)	016041	2724	Mobile Phone Charges	352.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Administration - Blyth DO	016504	2724	Mobile Phone Charges	105.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Administration - Tyndale DO	016508	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Administration - County Hall	016509	2724	Mobile Phone Charges	51.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Education for Looked After Children	017000	2724	Mobile Phone Charges	111.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Thornbrae Residential Home	017001	2724	Mobile Phone Charges	36.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Netherton Kestrel Residential Home	017002	2724	Mobile Phone Charges	37.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Netherton Kingfisher Residential Home	017003	2724	Mobile Phone Charges	24.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Netherton Admin	017004	2724	Mobile Phone Charges	90.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Residential Homes Admin	017005	2724	Mobile Phone Charges	51.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Kyloe House	017010	2724	Mobile Phone Charges	160.05	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Adoption Team	017012	2701	Data Line - Rental	54.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Adoption Team	017012	2724	Mobile Phone Charges	150.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Fostering Team	017013	2070	Public Transport Fares	52.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Fostering Team	017013	2721	Telephone Rental & Calls	48.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Fostering Team	017013	2724	Mobile Phone Charges	249.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Family Support Team	017014	2724	Mobile Phone Charges	128.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Children's Support Team	017020	2724	Mobile Phone Charges	434.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Participation	017025	2724	Mobile Phone Charges	175.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	School Organisation & Development	022110	2724	Mobile Phone Charges	53.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Admission and Supply of School Places	022130	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Executive Director People	024001	2724	Mobile Phone Charges	359.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Client Relations	024006	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	SLA Clerking Service Governing Bodies	024010	2724	Mobile Phone Charges	52.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Childcare Partnership - Childcare Sustainability and Places	024017	2724	Mobile Phone Charges	106.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Safeguarding Unit	025000	2724	Mobile Phone Charges	642.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Information Team	025003	2724	Mobile Phone Charges	208.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Children's and Education Services	Performance & Information Team	025004	2724	Mobile Phone Charges	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Safer Communities Unit	029220	2724	Mobile Phone Charges	447.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Safer Communities Prevent	029240	2724	Mobile Phone Charges	54.00	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	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Community Protection	029281	2724	147.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2703	42.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fire Services	Fire & Rescue Services Admin Centre	030100	2724	5,005.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Civil Contingencies	031100	2724	283.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Local Multi Agency Problem Solving	032130	2724	14.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Public Health Service	035000	2724	132.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	Corporate Policy	100001	2724	133.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	Programmes & Projects	101001	2724	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	iNorthumberland / Broadband	101045	2724	233.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	Management & Support	102001	2724	218.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	Planning and Development	103001	2724	45.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Communications	107001	2724	229.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Human Resources	110001	2724	140.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Transformation Service Group	110002	2724	117.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Learning & OD	111001	2724	232.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Corporate Health & Safety Team	112001	2724	208.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	Office Services	115002	2724	833.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Registrars	116001	2724	425.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Electoral Registration	118001	2724	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2724	108.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Legal	120001	2724	106.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Finance Strategic	124001	2724	68.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Finance General	124010	2724	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Financial Management	124050	2724	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Financial Services Management	125001	2724	51.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Employee Services	125011	2724	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Procurement	125040	2724	717.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Revenues & Benefits Management	126025	2724	32.48	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Revenues Management	126030	2724	56.62	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Council Tax	126032	2724	86.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Recovery	126033	2724	18.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Benefits Management	126050	2724	18.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Investigations	126051	2724	58.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Central Services to the Public	Area Management	126070	2724	61.43	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Information Services - Management	127100	2724	391.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Information and Applications - Management	127200	2724	496.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Infrastructure - Management	127300	2724	2,712.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Statutory Compliance - Repairs & Maintenance	128006	2724	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Commercial and Property Services	128013	2724	45.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Head of Local Services	128015	2724	121.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	CPS Estates Strategy	128020	2724	1,131.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	CPS Business and Change	128021	2724	148.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	CPS IFM Statutory & Planned	128022	2724	1,610.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	CPS IFM Repairs & Improvement	128023	2724	449.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	CPS IFM Energy Management	128024	2724	157.88	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	CPS IFM Facilities Management	128025	2724	1,396.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	Service Manager Facilities	128038	2724	51.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Area office - North	200100	2500	247.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Area office - North	200100	2724	1,128.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Area office - South East	200120	2500	252.82	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Area office - South East	200120	2724	1,371.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Area office - West	200140	2500	245.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Area office - West	200140	2724	938.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Maintenance - North	200200	2724	907.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2724	459.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Maintenance - West	200240	2724	674.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Construction - North	200300	2724	456.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Construction - West	200340	2724	514.07	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Rechargeable Construction - North	200400	2724	15.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - West	200540	2724	134.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Rechargeable Maintenance - A69 NPLG	200550	2724	45.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Street lighting management	200600	2724	31.18	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2724	1,154.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2720	12.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Highways Policy	202100	2724	1,254.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Design	202150	2724	622.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Design - Bridge Inspectors	202170	2724	147.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Laboratory	202200	2720	11.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Laboratory	202200	2724	390.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Local Growth Team	202300	2724	22.71	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Rural Growth Network	202400	2724	104.01	Expense

Authority	Vendor Name	Invoice 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)	4626491	07-FEB-201	Culture & Related Services	Woodland Management	203150	2724	Mobile Phone Charges	15.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Countryside Access	203170	2724	Mobile Phone Charges	151.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Country Parks and Sites	203200	2724	Mobile Phone Charges	12.97	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Bolam Lake	203210	2724	Mobile Phone Charges	29.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Plessey Woods	203220	2724	Mobile Phone Charges	17.19	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Druridge	203230	2724	Mobile Phone Charges	67.11	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Blyth Coast	203260	2724	Mobile Phone Charges	55.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Passenger Transport Operations	204100	2724	Mobile Phone Charges	379.12	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2724	Mobile Phone Charges	278.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Blyth Workshop	205210	2724	Mobile Phone Charges	21.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Stakeford Workshop	205220	2724	Mobile Phone Charges	35.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Highways, Roads and Transport	Alnwick Lionheart Workshop	205240	2724	Mobile Phone Charges	67.26	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Alnwick Willowburn Workshop	205250	2724	Mobile Phone Charges	34.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2724	Mobile Phone Charges	158.13	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2724	Mobile Phone Charges	101.81	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Hexham Tyne Mills Workshop	205280	2724	Mobile Phone Charges	12.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Courier Service	205450	2724	Mobile Phone Charges	166.29	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Library Driver	205470	2724	Mobile Phone Charges	11.77	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	General Drivers	205480	2724	Mobile Phone Charges	42.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Northumberland Coast AONB	206100	2724	Mobile Phone Charges	35.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Parking Administration	207300	2500	Equipment	73.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Parking Administration	207300	2724	Mobile Phone Charges	53.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Parking Operational	207400	2724	Mobile Phone Charges	324.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	NEAT Team North	217100	2724	Mobile Phone Charges	1,561.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	2724	Mobile Phone Charges	2,166.99	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	NEAT Team West	217300	2724	Mobile Phone Charges	375.37	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Cemetery Services Northern	219100	2724	Mobile Phone Charges	24.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Cemetery Services South East	219200	2724	Mobile Phone Charges	12.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Cemetery Services Western	219300	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Head of Neighbourhood Services	222050	2724	Mobile Phone Charges	222.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Area Manager Northern	222100	2724	Mobile Phone Charges	65.41	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Area Manager South East	222150	2724	Mobile Phone Charges	112.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Area Manager West	222200	2724	Mobile Phone Charges	53.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Environmental Management Northern	222500	2724	Mobile Phone Charges	390.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Environmental Management South East	222550	2724	Mobile Phone Charges	119.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Environmental Management Western	222600	2724	Mobile Phone Charges	51.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Car Parks Northern	223100	2724	Mobile Phone Charges	615.38	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Highways, Roads and Transport	Car Parks Western	223300	2724	Mobile Phone Charges	42.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Head of Service & Corporate Recharges	225010	2724	Mobile Phone Charges	51.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Waste Management Services	225100	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Alnwick Depot - Waste Collection Services	225200	2724	Mobile Phone Charges	296.96	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Berwick - Waste Collection Services	225300	2724	Mobile Phone Charges	153.24	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Morpeth Depot - Waste Collection Services	225400	2724	Mobile Phone Charges	294.85	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Hexham Depot - Waste Collection Services	225500	2724	Mobile Phone Charges	447.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Blyth Depot - Waste Collection Services	225600	2724	Mobile Phone Charges	357.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Stakeford Depot - Waste Collection Services	225700	2724	Mobile Phone Charges	147.17	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Conservation	229250	2724	Mobile Phone Charges	35.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Regeneration - Management	230005	2724	Mobile Phone Charges	36.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Regeneration Team North	230010	2724	Mobile Phone Charges	114.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Regeneration Team West	230020	2724	Mobile Phone Charges	58.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Regeneration Programme Management	230110	2724	Mobile Phone Charges	68.64	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Employability	230120	2724	Mobile Phone Charges	61.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Economic Development	230140	2724	Mobile Phone Charges	279.36	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Removing Barriers to Work (Rural Employability) Project	230340	2724	Mobile Phone Charges	63.98	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	CLG - Capital and Revenue Income Contributions	230570	2724	Mobile Phone Charges	178.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	Trading Standards & Animal Health	231540	2724	Mobile Phone Charges	326.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	Management	231550	2724	Mobile Phone Charges	229.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	Urban Reactive	232230	2724	Mobile Phone Charges	276.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	Rural Reactive	232240	2724	Mobile Phone Charges	135.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Pest Control	232250	2724	Mobile Phone Charges	462.66	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	Commercial Team	232260	2724	Mobile Phone Charges	83.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Public Protection Technical	232500	2724	Mobile Phone Charges	289.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Environmental Protection	232600	2724	Mobile Phone Charges	194.16	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Licensing	233100	2724	Mobile Phone Charges	160.14	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Environmental & Regulatory	Animal Welfare	235200	2724	Mobile Phone Charges	298.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Development Services - Admin	240000	2724	Mobile Phone Charges	159.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Strategic & Urban Development Management	240010	2724	Mobile Phone Charges	136.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Strategic & Urban Development Management - South East Area	240030	2724	Mobile Phone Charges	80.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Planning and Development	Building Control	241000	2724	Mobile Phone Charges	654.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Strategy Development	245010	2724	Mobile Phone Charges	221.81	Expense

Authority	Vendor Name	Invoice 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)	4626491	07-FEB-201	Housing	Housing Sub Region Activity	245030	2724	Mobile Phone Charges	33.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Homelessness Services	246040	2724	Mobile Phone Charges	215.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Housing Management	246070	2724	Mobile Phone Charges	19.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Vulnerable People	246200	2724	Mobile Phone Charges	65.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Private Sector Housing	246310	2724	Mobile Phone Charges	322.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Housing Business Management	246500	2724	Mobile Phone Charges	14.63	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Housing	Travellers' Sites	246550	2724	Mobile Phone Charges	57.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	County culture, leisure and tourism	249050	2724	Mobile Phone Charges	124.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Culture & Related Services	Healthy Living South east	249290	2724	Mobile Phone Charges	4.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Ashington Leisure Centre-trading	249590	2724	Mobile Phone Charges	80.75	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	Customer and Cultural Services	250000	2724	Mobile Phone Charges	133.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	County Cultural Development	250050	2724	Mobile Phone Charges	72.90	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Cultural, Environmental and Plannin	County Tourism Development	250070	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	County Tourist Information	250100	2724	Mobile Phone Charges	61.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Morpeth Chantry	250390	2724	Mobile Phone Charges	6.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Northumberland Sport General	251300	2724	Mobile Phone Charges	436.73	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Design & Arts Development Project	251700	2724	Mobile Phone Charges	92.84	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	County Library Service	252020	2724	Mobile Phone Charges	493.22	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Alnwick County Library	252040	2724	Mobile Phone Charges	12.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Schools Library Service	252400	2724	Mobile Phone Charges	51.35	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Customer Services Admin	255100	2724	Mobile Phone Charges	192.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	County Hall Call Centre	255210	2724	Mobile Phone Charges	145.65	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Trading	Catering Default	260000	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	Caretaking Default	280000	2724	Mobile Phone Charges	272.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	Ashington Central First School - Caretaking	282531	2724	Mobile Phone Charges	12.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Trading	Allerburn Alnwick - Caretaking	288314	2724	Mobile Phone Charges	14.94	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Culture & Related Services	Chevington Community Centre - Running Costs	294907	2724	Mobile Phone Charges	15.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Fully recharged	County Hall Running Costs (6250)	295060	2724	Mobile Phone Charges	106.61	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Hepscott Park Running Costs (6260)	295070	2724	Mobile Phone Charges	25.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Place Management Team	295550	2724	Mobile Phone Charges	100.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Fully recharged	Berwick Tweedmouth - Admin	297520	2724	Mobile Phone Charges	51.32	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Home Care North	300001	2724	Mobile Phone Charges	121.57	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Home Care South East	300002	2724	Mobile Phone Charges	184.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Home Care West	300003	2724	Mobile Phone Charges	116.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Home Care Management	300004	2724	Mobile Phone Charges	1,884.21	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Short Term Support Service - North - Alnwick	300006	2724	Mobile Phone Charges	25.02	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Short Term Support Service - South - Blyth	300009	2724	Mobile Phone Charges	11.40	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Northstar Centre (Berwick)	300050	2724	Mobile Phone Charges	35.28	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Pottergate Centre (Alnwick)	300052	2724	Mobile Phone Charges	12.52	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Hepscott Horticultural Skills Unit	300055	2724	Mobile Phone Charges	6.10	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Tynesdale Horticultural Skills Unit	300056	2724	Mobile Phone Charges	24.59	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Sleekburn Horticultural Skills Unit	300057	2724	Mobile Phone Charges	23.86	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Chibburn Court	300154	2724	Mobile Phone Charges	26.01	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Sealodge	300155	2724	Mobile Phone Charges	71.03	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Hatfield Chase	300156	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Management Residential Homes	300253	2724	Mobile Phone Charges	11.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Adult Care Provider Management Team	300300	2724	Mobile Phone Charges	12.91	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Senior Management Team	300400	2724	Mobile Phone Charges	203.70	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Finance and Resources	300450	2724	Mobile Phone Charges	239.27	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Welfare Rights	300451	2724	Mobile Phone Charges	24.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Performance, Finance & IT Management Team	300453	2724	Mobile Phone Charges	37.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Training Adult Services	300500	2724	Mobile Phone Charges	91.33	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Education & Employment Service	300600	2724	Mobile Phone Charges	61.69	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Adult Client Relations	303051	2724	Mobile Phone Charges	14.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Strategy, Planning & Commissioning Management Team	303150	2724	Mobile Phone Charges	51.78	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Self Directed Support Team	303251	2724	Mobile Phone Charges	12.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Safeguarding Adults Team	303252	2724	Mobile Phone Charges	66.20	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Supporting People Team	303300	2724	Mobile Phone Charges	24.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Northumberland Telecare	303310	2724	Mobile Phone Charges	1,088.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Supporting People Management	303311	2724	Mobile Phone Charges	112.15	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Learning Disabilities North	306051	2724	Mobile Phone Charges	39.44	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Learning Disabilities South	306052	2724	Mobile Phone Charges	17.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Learning Disabilities Central	306053	2724	Mobile Phone Charges	23.42	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Learning Disability Fund	306100	2724	Mobile Phone Charges	59.60	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Operations Management Team	306200	2724	Mobile Phone Charges	119.83	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management MH Younger	306250	2724	Mobile Phone Charges	560.76	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	2724	Mobile Phone Charges	12.45	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	WAMH South - MS2C1 - Two	306304	2724	Mobile Phone Charges	19.75	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	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management MH Older - Central	306351	2724	Mobile Phone Charges	97.46	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management MH Older - North	306352	2724	Mobile Phone Charges	139.39	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management MH Older - South	306353	2724	Mobile Phone Charges	59.31	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management MH Older - West	306354	2724	Mobile Phone Charges	68.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - North	306356	2724	Mobile Phone Charges	529.04	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - South	306357	2721	Telephone Rental & Calls	12.30	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - South	306357	2724	Mobile Phone Charges	447.72	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - Central	306358	2724	Mobile Phone Charges	460.54	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - West	306359	2721	Telephone Rental & Calls	11.55	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - West	306359	2724	Mobile Phone Charges	640.58	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Care Management Pdi Older - Review Team	306360	2724	Mobile Phone Charges	121.06	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Rehab Service - West	306364	2724	Mobile Phone Charges	24.34	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-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)	4626491	07-FEB-201	Adult Care	Social Care Reform Grant	306450	2721	Telephone Rental & Calls	57.00	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Social Care Reform Grant	306450	2724	Mobile Phone Charges	300.56	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Sensory Support Team	306550	2724	Mobile Phone Charges	57.09	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Alnwick	306600	2724	Mobile Phone Charges	419.25	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Newbiggin	306610	2724	Mobile Phone Charges	84.93	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Nomis House	306611	2721	Telephone Rental & Calls	22.50	Expense
Northumberland County Council	statistics.data.gov.uk	VODAFONE LIMITED (CORPORATE)	4626491	07-FEB-201	Adult Care	Foundry House Admin	306618	2724	Mobile Phone Charges	253.00	Expense
Northumberland County Council	statistics.data.gov.uk	VOSA	4631013	08-FEB-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	4619276	01-FEB-201	Adult Care	LD Central - LC1N1 - Two	306151	3359	Residential Care	10,031.86	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4645583	20-FEB-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	4645584	20-FEB-201	Adult Care	LD South - LS1B1	306153	3359	Residential Care	9,185.96	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4619278	01-FEB-201	Adult Care	LD Central - LC1M1 - One	306150	3359	Residential Care	5,646.42	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4641905	19-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4641895	19-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4641908	19-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4641912	19-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,485.44	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4641914	19-FEB-201	Adult Care	LD South - LS1B1	306153	3360	Homecare	4,196.92	Expense
Northumberland County Council	statistics.data.gov.uk	VOYAGE 1 LIMITED	4641899	19-FEB-201	Adult Care	LD West - LW1H1	306154	3360	Homecare	-3,447.47	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK CITIZENS ADVICE BUREAU	4639679	18-FEB-201	Adult Care	Section 256 Transfer	303002	3374	Block Contracts	52,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK MUSIC FESTIVAL	4651514	25-FEB-201	Planning and Development	Locality Development	103001	3180	Grants to Voluntary Bodies	500.00	Expense
Northumberland County Council	statistics.data.gov.uk	WANSBECK PLANT LIMITED	4655816	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,734.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARD HADAWAY	4642686	19-FEB-201	Fully recharged	Legal	120001	2647	Legal Advice - External	9,708.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARKWORTH AND ACKLINGTON PLAYGROUP	4654044	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,703.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARK RECREATIONAL CHARITY PLAY	4637017	15-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8432	CIP - Infrastructure	2,000.00	Asset
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607016	12-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,501.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607234	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607235	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607241	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607238	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4607237	12-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4615084	18-FEB-201	Highways, Roads and Transport	Hire Desk	205360	2060	Vehicle hire	1,062.50	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635339	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635331	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635337	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635333	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635330	18-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635357	26-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635353	26-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635356	26-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635354	26-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4635352	26-FEB-201	Highways, Roads and Transport	Street Lighting Maintenance	200620	2060	Vehicle hire	275.00	Expense
Northumberland County Council	statistics.data.gov.uk	WARREN ACCESS	4633138	27-FEB-201	Environmental & Regulatory	NEAT Team West	217300	1700	Grounds Maintenance	674.50	Expense
Northumberland County Council	statistics.data.gov.uk	WATBUS	4632473	11-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	842.13	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4630890	08-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	908.74	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4652280	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,453.99	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4652281	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	605.83	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4621732	04-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,272.24	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4652282	25-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,575.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4621733	04-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	838.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4633490	12-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	787.58	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646708	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,151.08	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646709	21-FEB-201	Adult Care	WAMH South - MS1B1 - One	306303	3359	Residential Care	1,696.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646709	21-FEB-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	4646709	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	2,980.48	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646709	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	20,768.00	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4633491	12-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	1,588.28	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4633491	12-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	4,591.16	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646710	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,696.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type	
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646711	21-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646711	21-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3359	Residential Care	3,352.64	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646711	21-FEB-201	Adult Care	Older PDI South - PSLTC - Two	306410	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WATERLOO HOUSE	4646711	21-FEB-201	Adult Care	Older MH South - PSMB1	306411	3359	Residential Care	1,676.32	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4630469	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,287.90	Expense
Northumberland County Council	statistics.data.gov.uk	WEBB'S CARS	4630466	08-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	950.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642113	19-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	2,530.48	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642114	19-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642114	19-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	7,541.28	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642115	19-FEB-201	Adult Care	Older MH Central - PCMM1 - Two	306404	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642115	19-FEB-201	Adult Care	Older Pdi North - PNLTA	306405	3359	Residential Care	5,148.30	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642115	19-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	3,770.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642101	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	-934.29	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642102	19-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,825.71	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4642102	19-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,872.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645461	20-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3359	Residential Care	834.75	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645462	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	7,191.68	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645462	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	3,637.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645463	20-FEB-201	Adult Care	Older PDI West - PWMH1	306414	3359	Residential Care	649.49	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645464	20-FEB-201	Adult Care	LD North - LN1A1	306152	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645464	20-FEB-201	Adult Care	Older PDI North - PNLTB	306406	3357	Care Homes with Nursing	818.36	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645464	20-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3359	Residential Care	454.64	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645464	20-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3359	Residential Care	7,819.80	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645630	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	3,729.12	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645630	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	8,820.61	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4631810	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	3361	Day Care	360.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4631810	11-FEB-201	Adult Care	Older MH South - PSMB1	306411	7211	Client Contributions - Day Care Meals	-22.50	Revenue
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645510	20-FEB-201	Adult Care	Older MH North - PNMA1 - One	306407	3359	Residential Care	2,080.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645510	20-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,752.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4645510	20-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,980.00	Expense
Northumberland County Council	statistics.data.gov.uk	WELLBURN CARE HOMES LTD	4619143	01-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,864.56	Expense
Northumberland County Council	statistics.data.gov.uk	WELL INFORMED LIMITED	4596098	04-FEB-201	Culture & Related Services	Prudhoe County Library	252350	2525	Books	1,109.00	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4646767	21-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3357	Care Homes with Nursing	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4646767	21-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3359	Residential Care	1,797.92	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4646767	21-FEB-201	Adult Care	Older MH West - PWMH1	306414	3359	Residential Care	1,818.56	Expense
Northumberland County Council	statistics.data.gov.uk	WENTWORTH GRANGE RESIDENTIAL HOME	4650824	22-FEB-201	Children's and Education Services	Central Services	012033	3251	Other Contributions	1,750.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST END PRE-SCHOOL	4654045	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	6,925.00	Expense
Northumberland County Council	statistics.data.gov.uk	WEST YORKSHIRE PENSION FUND	4626307	07-FEB-201	Pension Fund	Pension Fund Expenditure	600005	8547	PF Misc Expenditure	300.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHAC	4615764	18-FEB-201	Environmental & Regulatory	Safer Communities Unit	029220	2639	Professional Services	10,000.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHALE TANKERS LTD	4598876	12-FEB-201	Fixed Assets Construction In Progress	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	525.00	Asset
Northumberland County Council	statistics.data.gov.uk	WHICH ? LTD	4605381	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	983.25	Expense
Northumberland County Council	statistics.data.gov.uk	WHICKHAM SCHOOL AND SPORTS COLLEGE	4616292	18-FEB-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	WHITFIELD ESTATES LTD	4631806	28-FEB-201	Adult Care	Blyth	306604	1590	Buildings service charges	1,614.58	Expense
Northumberland County Council	statistics.data.gov.uk	WHITLEY BAY HIGH SCHOOL	4650608	27-FEB-201	Children's and Education Services	Support For Schools Causing Concern	010181	2642	Consultancy Fees	2,475.00	Expense
Northumberland County Council	statistics.data.gov.uk	WHITTLE JONES GROUP LIMITED	4654057	27-FEB-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	4631018	08-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,406.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILDFIRE ADVISORY SERVICES	4621604	04-FEB-201	Fire Services	Wildfire	029172	0850	Staff Training & Development	2,800.84	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAMSON DECORATING CENTRE	4632207	26-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	545.90	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM HUME & SON	4658067	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	4,860.00	Expense
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4592612	06-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	385.05	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4633932	21-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	763.94	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4633935	21-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	376.69	Asset
Northumberland County Council	statistics.data.gov.uk	WILLIAM SMITH & SONS LIMITED	4614462	21-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	462.63	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4630142	07-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	291.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4630153	07-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	439.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4630190	07-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	265.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4641528	18-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	292.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4641538	18-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	519.50	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4641770	18-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	690.00	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4645017	27-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	254.15	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4654789	27-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	482.95	Asset
Northumberland County Council	statistics.data.gov.uk	WILSONS SAFETY SUPPLIES LIMITED	4654767	27-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	609.20	Asset
Northumberland County Council	statistics.data.gov.uk	WINDOOR SERVICES	4633117	12-FEB-201	Adult Care	Estates	300454	1506	Repair and Maintenance	1,650.00	Expense
Northumberland County Council	statistics.data.gov.uk	WINDSOR COURT NURSING HOME	4619130	01-FEB-201	Adult Care	Older PDI South - PSLTB - One	306409	3357	Care Homes with Nursing	1,491.55	Expense
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4636445	14-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	482.01	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4636456	14-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	712.81	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4595647	06-FEB-201	Highways, Roads and Transport	Wansbeck Store	990105	8428	Stock In Hand	599.65	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4598285	12-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,740.00	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4633894	27-FEB-201	Highways, Roads and Transport	Alnwick Store	990101	8428	Stock In Hand	600.04	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4633449	28-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	261.21	Asset
Northumberland County Council	statistics.data.gov.uk	WOLSELEY UTILITIES LTD	4636441	14-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	2,587.38	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	WOLSELEY UTILITIES LTD	4636398	14-FEB-201	Highways, Roads and Transport	Hexham Store	990103	8428	Stock In Hand	1,148.40	Asset
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4636558	15-FEB-201	Corporate and Democratic Core	Democratic Services/Scrutiny	119001	2690	Waste Disposal Contracts	251.64	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4636373	15-FEB-201	Fully recharged	Legal	120001	2900	Other Sundry Expenditure	885.40	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4652003	26-FEB-201	Fully recharged	Legal	120001	2900	Other Sundry Expenditure	658.99	Expense
Northumberland County Council	statistics.data.gov.uk	WOODHORN CHARITABLE TRUST	4651999	26-FEB-201	Fully recharged	Legal	120001	2900	Other Sundry Expenditure	600.75	Expense
Northumberland County Council	statistics.data.gov.uk	WOODLANDS CARE HOME	4645663	20-FEB-201	Adult Care	Older PDI Central - PCLB1 - Two	306401	3359	Residential Care	1,787.08	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4626602	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	900.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4626605	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	Pupils - Travel	1,200.00	Expense
Northumberland County Council	statistics.data.gov.uk	WOODY'S TAXIS	4626603	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	1,008.00	Expense
Northumberland County Council	statistics.data.gov.uk	WORKMAN	4654058	27-FEB-201	Highways, Roads and Transport	Rechargable Construction - North	200400	1800	Insurance - buildings and contents	435.99	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4646856	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	-316.80	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4621242	21-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	Pupils - Travel	3,299.33	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4621246	21-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	22.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4621246	21-FEB-201	Highways, Roads and Transport	Supported Bus Services	204160	2204	Support - rural bus routes	532.60	Expense
Northumberland County Council	statistics.data.gov.uk	WRIGHT BROS (COACHES) LIMITED	4621248	07-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2200	Concessions - payments to bus operator	375.00	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4644706	19-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	603.45	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4644708	19-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	630.45	Expense
Northumberland County Council	statistics.data.gov.uk	WRIXON SECURITY SERVICES LIMITED	4653440	26-FEB-201	Children's and Education Services	Cramlington & Seaton Valley FACT	016012	4103	Other Placement Costs	356.95	Expense
Northumberland County Council	statistics.data.gov.uk	WURTH UK LTD	4643575	26-FEB-201	Highways, Roads and Transport	Powburn Workshop	205260	2012	Vehicle Repairs and maintenance	337.10	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM GARAGE LIMITED	4623403	26-FEB-201	Highways, Roads and Transport	Hexham Burn Lane Workshop	205270	2012	Vehicle Repairs and maintenance	411.36	Expense
Northumberland County Council	statistics.data.gov.uk	WYLAM PRE SCHOOL PLAYGROUP	4654048	27-FEB-201	Children's and Education Services	Funding for 3 and 4 Year Old Children	024018	3251	Other Contributions	499.00	Expense
Northumberland County Council	statistics.data.gov.uk	W AND J ALLARDYCE COMMERCIALS LIMITED	4655192	27-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8434	CIP - Plant and Equipment	48,500.00	Asset
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4603637	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	581.60	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4603639	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	618.40	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4603640	06-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	271.76	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4603641	12-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	333.45	Expense
Northumberland County Council	statistics.data.gov.uk	W F HOWES LTD	4603642	12-FEB-201	Culture & Related Services	County Library Service	252020	2525	Books	705.60	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4635893	13-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,620.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641954	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	783.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4635929	14-FEB-201	Environmental & Regulatory	NEAT Team South East	217200	1700	Grounds Maintenance	1,145.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4652297	25-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	1,520.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4657754	28-FEB-201	Culture & Related Services	Countryside Access	203170	1703	Grounds Maintenance - Other	648.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4655424	28-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,022.24	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641958	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	844.20	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641949	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	180.90	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641949	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	678.38	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641942	19-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	653.25	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641942	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	170.85	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641941	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	934.65	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641940	19-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	824.10	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641940	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	160.80	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641936	19-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	864.30	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641935	19-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	874.35	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4655422	28-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	1,005.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4655422	28-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,295.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641922	19-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	291.45	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641920	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	804.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4649857	21-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,336.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4649861	21-FEB-201	Highways, Roads and Transport	Maintenance - South East	200220	2062	External Hires	221.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4649861	21-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,082.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4641916	19-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,217.40	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4655521	28-FEB-201	Culture & Related Services	Other Countryside sites	203300	1700	Grounds Maintenance	1,350.00	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4652215	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	4,719.00	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4652193	25-FEB-201	Fixed Assets Construction In Progres	Fixed Asset Account	990120	8432	CIP - Infrastructure	1,708.24	Asset
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4652209	25-FEB-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	4652313	25-FEB-201	Highways, Roads and Transport	Head Office Management	200360	2532	Highways Materials	15,579.50	Expense
Northumberland County Council	statistics.data.gov.uk	W L STRAUGHAN AND SON	4652650	26-FEB-201	Fixed Assets Construction In Progres	Fixed Assets Construction In Progres	990120	8432	CIP - Infrastructure	397.00	Asset
Northumberland County Council	statistics.data.gov.uk	W O SILMON LIMITED	4653233	26-FEB-201	Highways, Roads and Transport	Vehicles and Compliance	205100	2024	Fuel Tank Maintenance	3,354.00	Expense
Northumberland County Council	statistics.data.gov.uk	W S CONTROLS LTD	4636301	14-FEB-201	Cultural, Environmental and Plannin	Management	231550	1502	Building Maintenance - Structural - Unplanned - Centrally Funded	1,622.62	Expense
Northumberland County Council	statistics.data.gov.uk	W TAYLOR & SON	4641401	18-FEB-201	Highways, Roads and Transport	Winter Services	200380	2062	External Hires	624.00	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	4652984	26-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2580	Printing & Stationery	8,537.24	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	4652983	26-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2580	Printing & Stationery	35,960.00	Expense
Northumberland County Council	statistics.data.gov.uk	XENTRALL SHARED SERVICES	4652981	26-FEB-201	Highways, Roads and Transport	Concessionary Travel	204140	2580	Printing & Stationery	122,025.00	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX BUSINESS SERVICES	4636860	15-FEB-201	Trading	Printing Charges	127700	2584	Reprographics	65,894.19	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX FINANCE LTD	4632087	11-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	971.14	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX OFFICE SUPPLIES	4604310	12-FEB-201	Fully recharged	Infrastructure - Management	127300	2580	Printing & Stationery	1,474.26	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4621457	04-FEB-201	Trading	Printing Charges	127700	2584	Reprographics	448.04	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4621459	04-FEB-201	Trading	Printing Charges	127700	2584	Reprographics	475.97	Expense
Northumberland County Council	statistics.data.gov.uk	XEROX (UK) LTD	4632088	18-FEB-201	Fully recharged	Infrastructure - Management	127300	2584	Reprographics	4,140.00	Expense
Northumberland County Council	statistics.data.gov.uk	XOS LIMITED	4632756	11-FEB-201	Children's and Education Services	Hexham Locality	012041	2584	Reprographics	431.22	Expense
Northumberland County Council	statistics.data.gov.uk	XOS LIMITED	4632754	11-FEB-201	Children's and Education Services	Hexham Locality	012041	2584	Reprographics	471.71	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	statistics.data.gov.uk	XYLEM WATER SOLUTIONS UK LTD	4630397	07-FEB-201	Environmental & Regulatory	Public Conveniences Northern	218010	1502	394.00	Expense
Northumberland County Council	statistics.data.gov.uk	YARWOOD STIMPSON SOLICITORS	4654149	27-FEB-201	Pension Fund	Pension Fund Expenditure	600005	8541	246.90	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4634259	28-FEB-201	Fully recharged	Council Depot Northumberland Road Berwick - Running Costs	294955	2500	355.00	Expense
Northumberland County Council	statistics.data.gov.uk	YORKSHIRE PURCHASING ORGANISATION	4634270	28-FEB-201	Fully recharged	Berwick Tweedmouth - Admin	297520	2580	238.29	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4633134	12-FEB-201	Children's and Education Services	Targeted Adolescent Service - Accommodation	011056	4116	470.70	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4632093	11-FEB-201	Children's and Education Services	Purchase Budgets	016010	4116	445.70	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4633133	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4103	631.42	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4632095	11-FEB-201	Children's and Education Services	Purchase Budgets	016010	4116	1,733.55	Expense
Northumberland County Council	statistics.data.gov.uk	2 STEP BEYOND LIMITED	4633130	12-FEB-201	Children's and Education Services	Wansbeck FACT	016016	4103	1,250.70	Expense
Northumberland County Council	statistics.data.gov.uk	2020 VISION SYSTEMS LTD	4652329	25-FEB-201	Environmental & Regulatory	Alnwick Depot - Depot Running Costs	225210	1506	691.60	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4630373	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	760.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4630409	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,235.00	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4630370	07-FEB-201	Highways, Roads and Transport	Home to School Transport	204120	2095	1,342.35	Expense
Northumberland County Council	statistics.data.gov.uk	24/7 PRIVATE HIRE	4630392	07-FEB-201	Highways, Roads and Transport	SEN Transport	204190	2095	1,216.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4616855	01-FEB-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4616855	01-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	417.30	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4616855	01-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	7,435.40	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4616855	01-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	2,519.35	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4626308	07-FEB-201	Adult Care	Section 256 Transfer	303002	3374	7,600.00	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4626309	07-FEB-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4626309	07-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	552.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4626309	07-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	7,558.40	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4626309	07-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	2,610.45	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636732	15-FEB-201	Adult Care	Older PDI West - PWLTP - Two	306413	3360	4,056.12	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636728	15-FEB-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636728	15-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	577.35	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636728	15-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	7,427.85	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636728	15-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	2,613.35	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636731	15-FEB-201	Adult Care	LD North - LN1A1	306152	3360	45.15	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636731	15-FEB-201	Adult Care	WAMH North - MN1A1	306302	3360	552.75	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636731	15-FEB-201	Adult Care	Older Pdi North - PNLTB	306406	3360	7,669.90	Expense
Northumberland County Council	statistics.data.gov.uk	360 HEALTHCARE LTD	4636731	15-FEB-201	Adult Care	Older MH North - PNMB1 - Two	306408	3360	2,720.90	Expense